River Hospital LRA Project Narrative 2221700

River Hospital received grant funding through the NYS DOH Statewide Health Care Facility Transformation Program III (SHCFTP III) to perform a capital construction project to renovate and modernize the second floor and lower level/basement of the hospital. These renovations include:

PHASE 1A - 2ND FLOOR INPATIENT RIVER SIDE & EAST END will address the need for renovations to the inpatient unit added in the early 1970's. This Phase modernizes inpatient and the east end core space and will increase patient room sizes; add semi-private bathrooms with fully accessible showers; add negative pressure/isolation capability to more of the patient rooms; incorporated new technology for nurse call system, patient notification system to enhance the delivery of care.

Rooms will be right sized to meet or exceed building health care design and code standards for all authorities having jurisdiction. This rightsizing will require overtaking adjacent space currently occupied by Quality Assurance, Discharge Planner, Utilization Review, Infection Prevention, Hospitalist, Nurse Manager, C-Tub Room and Soiled Utility. Displaced services are outlined in Phase 1B.

PHASE 1B – BASEMENT RIVER SIDE EAST-END; This Phase includes enclosing existing exterior footprint space with canopy covering to create an approximate 3,000 square feet of additional usable space (included with the 8,426 total square footage of impacted space in Basement). This will improve workflows and create more efficient use of space. The services impacted will be Radiology, Dietary, staff break/dining area, and displaced personnel from Phase 1A deemed appropriate for relocation.

PHASE 2A: 2ND FLOOR INPATIENT STREET SIDE: Upon completion of Phase 1A, this Phase calls for renovations to patient rooms on the street side of the hospital and existing patient dining room/programming space. As with Phase 1A, this Phase will meet infrastructure, design and efficiencies identified to deliver quality care for acute and subacute patients.

PHASE 2B: BASEMENT STREET SIDE WEST END renovations will update outdated Central Supply/Materials Management and Information Technology closet to meet current and future needs.

PHASE 3A: 2ND FLOOR CENTRAL CORE renovations will address the need to upgrade and create more efficient use of center core space currently housing clean utility, kitchenette, nurse/caregiver station, staff quiet space and locker area, medication area, environmental service closet and supply and equipment storage.

PHASE 3B: BASEMENT RIVER SIDE WEST-END will modernize and reconfigure space occupied by clean linen, provider call room, dietary office, dishwasher room, kitchen and pantry.

PHASE 4: BASEMENT PATIENT BATHROOM AND DRESSING ROOM: This Phase will bring needed upgrades to the patient bathroom and changing room, which supports imaging service, to meet current healthcare design and guidelines and improve access and ease of use.

NOTE: The phasing represents specific activities of this project and their proposed order of completion, with activities within the same phases taking place concurrently. Finalization of the phasing plan will be based on input from Architect/Engineer.

SITE PROPOSAL SUMMARY:

Modernizing 2nd floor inpatient unit: Patient room enlargement; new semi-private bathrooms/showers; additional negative pressure/isolation capability; incorporate technology for nurse call & patient notification system. Upgrade & create efficiencies to center floorplan existing clean utility, kitchenette, nurses' station, staff quiet space/locker area, medication area, environmental service closet & supply/equipment storage; renovate & enclose existing exterior basement overhang footprint, which will create approx. 3,000 sf additional space for displaced services in 2nd floor renovations. Renovate existing basement space to enhance Central Supply/Materials Management & Information Technology closet, clean linen, provider call room, dietary office, dishwasher room, kitchen & pantry, bathroom & changing room areas. Site changes/enhancements will occur in parallel with Phase1B. Linen deliveries & waste management will relocate to street-side east end.



I. GENERAL OVERVIEW OF THE PROJECT

This project at River Hospital in Alexandria Bay, NY encompasses approximately 12,725 sf of renovation and addition on the Basement Level, First Floor and Second Floor of the Hospital. The Second Floor Medical/Surgical unit will be fully renovated to create a more functional and welcoming space. The Basement Level will include renovations to Staff and Imaging Suite Support. The infill addition will include Staff Support areas, along with a Multipurpose Room and Mechanical Room to support the addition. There will be various MEP upgrades to the project area, along with sitework to support the infill addition.

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 (Hospital)
 - d. 2010 ADA Standards for Accessible Design
 - e. 2020 NYS -Building Code (Group I2 Institutional)
 - 2. The building construction classification (both existing renovated areas and new construction) is Type IB.
 - 3. The Project Area will be fully sprinklered.
- B. Description of Programs within the Building:

1. Basement:

- a. Imaging Support: The existing Imaging Waiting and Reception for the Imaging Department will be renovated and will include Staff Workstations and a Manager Office. There will also be an Ultrasound Room and Dedicated Patient Toilet Room provided that will be a relocation of these services from a
- b. Public Support: A Public Dining Room will be provided for a place in the hospital visitors can wait and/or eat outside of the existing waiting areas. A Public Toilet Room will also be provided in close proximity to the Dining Room.
- c. Staff Support: (3) Staff Offices will be provided in the addition to create more space for existing staff members. A Staff Lounge, Lockers and a Toilet/Shower Room will be located in the addition for additional staff support area, along with an On-Call Room.
- d. Building Support: An additional Environmental Services Room will be provided for building support.



- a. A Multipurpose Room will be provided on the first floor of the addition.
- b. A Mechanical Room will be located in the addition to provide support for the added spaces.

3. Level 2:

a. Medical/Surgical Unit: The existing unit will be fully renovated in place and will include (8) Semi-Private Patient Rooms and (1) Private Patient Room, for a total of (17) beds, all including a dedicated Toilet/Shower Room off of the Patient Rooms. All required support for the unit will also be renovated, including Care Team/Nurse Station, clinical support spaces and necessary staff support spaces.

IV. M/E/P/FP NARRATIVE

HVAC SYSTEMS

1. General

A. The project scope includes the renovation to the existing patient rooms located on the second floor, a basement addition and renovation to existing basement spaces including, offices, break room and Imaging Suites. All spaces will meet the applicable design parameters called for in the latest version of ASHRAE Standard 170 Ventilation of Heath Care Facilities. These parameters include filtration, pressure relationship, outdoor air changes, total air changes, exhaust vs. recirculation, relative humidity, and design temperature.

В.

2. Demolition

- A. All existing equipment serving the existing 2nd floor patient rooms shall be removed including existing PTAC's, electric heater, perimeter hydronic heat, ventilation air handling equipment, exhaust fans and associated ductwork distribution systems. Existing hot water heating piping mains located in the interstitial space will remain and be reconnected to.
- B. All existing HVAC equipment serving the basement offices, registration, record storage and Imaging Suites will be removed.

3. New Work:

- A. The new Patient Rooms, located on the 2nd floor, will be served by two (2) new roof-mounted air-handling units including return fan, RA/OA mixing/economizer section, pre-filters, glycol pre-heating coil, DX cooling coil, humidifier, supply fan and final filters.
- B. A fully ducted supply and return distribution system will be provided for each rooftop unit. Variable air volume boxes with hot water reheat provide individual zone control for the Patient rooms and ancillary spaces.
- C. Each air handler will be served by an air-cooled condensing unit and interconnecting refrigerant piping.
- D. Air handling unit humidifiers will be served by two (2) steam-to-steam generators located in the Penthouse.
- E. A hot water-to-glycol gasketed plate heat exchanger including associated pumps and distribution piping will serve the AHU preheat coils and VAV box reheat coils.



- F. Roof-mounted exhaust fans and associated ductwork distribution system will provide exhaust to all patient and staff toilet rooms, environmental service rooms, and soiled holding rooms.
- G. A roof-mounted utility-set exhaust fan skid with bag-in bag-out HEPA filters will serve the AII isolation room.
- H. The basement addition and renovated areas will be served by a VRV system with heat recovery. The VRV condensing units will be located on the roof and fan coil units with ducted distribution will provide zone control to the individual spaces.
- I. The basement Imaging Suites will be served by a VRV system with heat recovery. The VRV condensing units will be located on the roof and ceiling-mounted cassette fan coil units will provide zone control to the individual spaces.
- J. Exhaust and ventilation for the basement will be provided by an energy recovery unit located in the new mechanical room on the first floor.
- K. All new equipment will be tied into the existing building management system to provide monitoring, control, and scheduling of all HVAC equipment.

PLUMBING SYSTEMS

1. General

A. The project scope includes the renovation to the existing patient rooms located on the second floor, a basement addition and renovation to existing basement spaces including, offices, break rooms and toilet rooms.

2. Demolition

- A. Remove existing plumbing fixtures from the 2nd Floor and Basement Scope of Work area. Removals will include disconnection of all associated waste, sanitary, vent and domestic water piping back to active mains.
- B. All sanitary piping from fixtures to be removed will be disconnected at active building drains or remain for reconnection to the new fixtures to be installed.
- C. Remove existing medical gas zone valve boxes, and medical gas piping serving the 2nd floor Scope of Work.

3. Domestic Water:

- A. Domestic cold-water serving the Basement and 2nd Floor Renovation areas shall be extended from the existing main services located within the hospital.
- B. The existing domestic hot-water and recirculation piping systems shall be expanded to serve the fixtures within the proposed renovated areas.
- C. At present, the domestic-water heating system appears adequate to supply the proposed renovation area, complying with the minimum temperatures and amounts required by the FGI Guidelines.

4. Sanitary and Vent Systems:

A. In the renovated areas of the project, the existing sanitary system located underground and within the Interstitial level shall be modified to receive waste from new fixtures.



Modifications shall require cutting and core-drilling of the existing slab to accommodate the new equipment, fixture and floor drain locations.

B. The vents shall extend up through the roof; the vents shall be located as required to meet the 25'-0" separation from the outside air intake of the new air handling unit.

5. Storm System:

A. The existing storm system is separate from the sanitary system. The existing storm piping in the renovated areas shall be modified and re-routed as required to accommodate the new layout of the suite.

6. 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. Handwash sinks shall be approximately 19" x 18" x 7-5/8" deep, 18-gauge stainless steel and mounted in the countertop. Faucets shall hands-free with sensor operated controls.
- C. Water closets shall be floor mounted with manual flush valves with bed pan washers for all Patent Bathrooms.
- D. Patient Bathrooms shall be provided with lavatory sink with 4" blade handles and gooseneck spout.
- E. Patient Bathrooms shall be provided with a shower with mixing valve and hand held shower head, grab bars, seat, and drains.
- F. Water closets shall be floor mounted with manual flush valves for all Public Toilet Rooms.
- G. Water closets, and lavatories shall be white vitreous china.
- H. Floor drains will be provided in all patient bathrooms, staff toilet rooms and every public toilet room.
- I. Drinking fountains shall be wall mounted bi-level with integral bottle filler.

7. Safety Equipment:

A. 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.

8. Medical Gases:

A. New medical-gas piping will be installed for the 2nd Floor Patient Care spaces. These services will be piped from various locations within the Hospital.



- B. The oxygen service will be connected to an existing 2" main located on the 2nd Floor Ceiling.
- C. The vacuum service will be connected to an existing 2" main located on the 2nd Floor Ceiling.
- D. The medical-air service will be connected to an existing 2" main located on the 2nd Floor Ceiling.
- E. At present all Medical Gas systems appear to have adequate capacity for the proposed renovations.
- F. New zone valve boxes, controls and an alarm panel shall be provided for the Patient Rooms. 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.
- G. The new medical gas outlets required for this project include the following:
 - 1) Patient Room (per Bed): (1) Oxygen, (1) Vacuum, (1) Med Air
- H. Medical Gas piping shall be Type "K" copper cleaned for medical use with brazed joints, all medical gas shall be labeled.

9. Commissioning:

A. All systems will be commissioned to satisfy current code requirements.

FIRE PROTECTION SYSTEMS

1. Demolition

- A. The existing facility is served by an electric fire pump located in the basement which will remain.
- B. The basement area scheduled for renovation is partially sprinklered. All existing sprinkler heads will be removed.

2. New Work

- A. A wet sprinkler system will be provided within the renovated space on the basement level. The system will be designed and installed to meet the requirements of a Light Hazzard Occupancy Classification as defined by NFPA 13.
- B. An existing 2 ½" zone control assembly located in the stairwell project will be utilized to provide sprinkler coverage for the renovated area on the 2nd Floor. The system will be designed and installed to meet the requirements of a Light Hazzard Occupancy Classification as defined by NFPA 13.
- C. All sprinkler heads will be guick response type.
- D. Concealed sprinkler heads will be provided in finished ceiling areas and upright heads will be installed in areas that do not contain a ceiling.
- E. New piping 2 inch and smaller will be Schedule 40 black steel pipe with threaded connections.
- F. New piping 2-1/2 inch and larger will be Schedule 10 black steel pipe with roll grooved mechanical coupling connections.



ELECTRICAL SYSTEMS

1. Demolition

A. Power Distribution:

- 1) Existing lighting and appliance panelboards serving the proposed renovation areas in the Basement and on the First Floor shall remain.
- 2) Existing lighting and appliance panelboards serving the proposed renovation area on the Second floor shall be removed. Currently, the following panelboards are existing and shall be removed

a) Panel L2N: 208Y/120V emergency life safety branch
 b) Panel C2N: 208Y/120V emergency critical branch
 c) Panel C2NB: 208Y/120V emergency critical branch
 d) Panel TR: 208Y/120V emergency critical branch

- B. Lighting: The existing lighting systems throughout the renovation areas shall be removed due to the existing luminaires not meeting the needs of the project. Removal of lighting systems includes light fixtures, lighting controls, EM lights, exit lights and all associated branch circuits back to source.
- C. Convenience Power: The existing receptacles, wiring devices and branch circuits throughout the renovation areas shall be removed due to the removal of all walls and the existing not meeting the needs of the project.
- D. Tel/Data and CATV: The existing Tel/Data and CATV jacks and cabling throughout the renovation areas shall be removed due to the removal of all walls and the existing not meeting the needs of the project. Communication backbone equipment located on each floor shall remain for continued and re-use.
- E. Nurse Call: The existing Nurse Call System devices and cabling throughout the renovation areas shall be removed due to the removal of all walls and the existing not meeting the needs of the project. Nurse call system backbone equipment, head-end cabinets, power supplies, etc.) will remain for continued and re-use.

F. Security System:

- 1) Access Control System: Existing Card readers, electric strikes, door contacts, and request-to-exit devices associated with removed interior doors and associated wiring shall be removed throughout the renovation areas. Access control backbone equipment (servers, power supplies, etc.) will remain for continued and re-use.
- 2) Video Surveillance System: Existing Security cameras, power supplies, and associated cabling shall be removed throughout the renovation areas. Video surveillance backbone equipment (servers, patch panel, POE switches, etc.) will remain for continued and re-use.



G. Fire Alarm: Existing fire alarm notification appliances, manual pull stations and smoke/heat detectors located within the areas shall be removed. Duct mounted smoke detectors, remote test stations, and fan shut down relays associated with removed HVAC equipment shall be removed. All fire alarm cabling and conduit associated with removed devices shall be removed within the renovation areas. The existing fire alarm control panel shall remain for reuse.

2. New Work

A. Power distribution:

- 1) New 208Y/120V branch circuit panelboards will be provided on the second floor. One (1) normal power panelboard, one (1) life safety branch panelboard, one (1) critical branch panelboard and one (1) equipment branch panelboard shall serve the second floor lighting, receptacles and other 208/120V loads. Panelboards will be installed in the new equipment supply room.
- 2) Circuit breakers shall be provided in the existing distribution panels of each branch to serve the new panelboards. The existing distribution panels are located in the existing basement electric room.
- 3) Circuit breakers, disconnect switch, control devices and branch circuits shall be provided for proposed HVAC and plumbing equipment.

B. Lighting:

- 1) Lighting shall be provided by LED lighting fixtures throughout the facility.
- 2) Recessed 2X2 lighting fixtures shall be provided for offices, general lighting in patient rooms, and support spaces. Office lighting fixtures shall be dimmable.
- 3) Recessed 6"X4 lighting fixtures shall be provided for corridors and conference rooms and shall be dimmable.
- 4) Recessed 6"x4 lighting fixtures with integral exam and reading lights shall be provided in patient rooms. Lighting fixtures in these rooms shall be dimmable.
- 5) 4" downlighting fixtures shall be provided in patient toilet/shower rooms and equipment alcoves. Lighting fixtures in toilet/shower rooms shall be wet location rated.
- 6) Occupancy/vacancy sensors shall be provided for lighting fixtures per energy code requirements in offices, conference rooms and support spaces.
- 7) All exit lighting fixtures shall be LED type and located per code requirements for egress. Exit lights shall be connected to the life safety branch panelboard serving the associated area.
- 8) Emergency life safety lighting shall utilize selected light fixtures connected to the emergency life safety branch panelboard serving the associated area.
- 9) Exterior lighting fixtures shall be building mounted LED type providing general area lighting along exterior of new addition.

C. Convenience Power:

1) Hospital-grade normal and emergency power receptacles shall be provided throughout the renovated areas. Receptacles and other 120V loads shall be fed from 208Y/120V normal power or emergency critical branch panelboards serving the associated area.



D. Tel/Data and CATV:

- 1) New tel/data drops shall be provided throughout the renovated areas. All new drops will be routed to the existing tel/data closet serving the associated area. Voice and data cabling shall be Cat-6e. All cabling shall be terminated, tested and labeled.
- 2) CATV drops will be provided in each patient room, waiting area and lounge.

E. Nurse Call:

- 1) Nurse call devices shall be provided for renovated areas in accordance with FGI.
- Nurse call and code blue devices shall be provided for each patient bed. Corridor dome lights will be provided outside of each patient room containing a nurse call system device.
- 3) Emergency (pull cord) devices will be provided in each toilet room, accessible from the water closet. Dome lights will be provided outside of each toilet room containing a nurse call system device.
- Staff station with emergency call feature will be provided in clean supply, equipment, staff and meds rooms.
- 5) A master station will be installed at the new nurse's stations.
- 6) Zone dome lights will be provided in the corridor as required.

F. Security System:

- 1) The existing security platform will be modified and expanded to accommodate renovated areas and addition.
- 2) Door access control and monitoring will be installed at the doors to Meds, Clean Supply, Staff Break/Lockers, Equipment Supply and EVS rooms.

G. Fire Alarm:

- 1) The existing building fire alarm system will be extended to the renovated areas from the existing addressable fire alarm control panel.
- 2) Addressable initiation devices (manual pull stations, smoke detectors, heat detectors, etc.) and notification appliances (audible and visual) will be located throughout per NFPA 72.

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

PROJECT SITE ADDRESS - STREET & NUMBER

COUNTY

Jefferson

\$ 11,008,481

4 Fuller Street

Alexandria Bay

TOTAL PROJECT COST:

CITY

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 (<u>NOTE</u> – 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:*

| <u> 1 ieuse</u> | reau the LIVA Instructions | to ensure submission | n oj an approj | oriale 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). | | | | | |
| | Necessary LRA Schedules: 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.) Necessary LRA Schedules: 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.) | | | | | |
| | Necessary LRA Schedules | : Cover Sheet, 2, 7, 8 | 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. (<i>If construction associated, also check "Construction" above.</i>) | | | | | |
| | Necessary LRA Schedules: Cover Sheet, 2, 3, 4, 5, 6 and 7. Also include a Closure Plan for vacating extension clinic. | | | | ting 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". (<i>If construction associated, also check "Construction" above.</i>) | | | | | |
| | Necessary LRA Schedules | : Cover Sheet, 2, 8, 1 | 10, 11, and 12. | | | |
| | | D. CERTIFIED OI River Hospital, | | | TYPE OF FACILITY Hospital | |
| | ATOR ADDRESS – STRE er Street | ET & NUMBER | PFI 0377 | NAME AND TITLE OF CONTA Cynthia Nelson, Director Strategio | | |
| | | COUNTY Jefferson | ZIP 13607 | STREET AND NUMBER 4 Fuller Street | | |

CITY

Alexandria Bay

315-482-1135

TELEPHONE NUMBER

CONTACT E-MAIL:

PFI

0377

ZIP

13607

(Rev 09/2019)

ZIP

13607

STATE

FAX NUMBER

315-482-4981

cnelson@riverhospital.org

NY

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

Schedule LRA 2

Total Project Cost

| ITEM | | ESTIMATED PROJECT COST |
|--|------|----------------------------|
| 1.1 Land Acquisition (attach documentation) | \$ | 0.00 |
| 1.2 Building Acquisition | \$ | 0.00 |
| | 1.1- | 1.2 Subtotal: 0.00 |
| 2.1 New Construction | \$ | 2,511,060.00 |
| 2.2 Renovation and Demolition | \$ | 5,440,781.00 |
| 2.3 Site Development | \$ | 395,640.00 |
| 2.4 Temporary Power | \$ | 0.00 |
| | 2.1- | 2.4 Subtotal: 8,347,481.00 |
| 3.1 Design Contingency | \$ | 820,000.00 |
| 3.2 Construction Contingency | \$ | 820,000.00 |
| | 3.1- | 3.2 Subtotal: 1,640,000.00 |
| 4.1 Fixed Equipment (NIC) | \$ | |
| 4.2 Planning Consultant Fees | \$ | 0.00 |
| 4.3 Architect/Engineering Fees (incl. computer installation, design, etc.) | \$ | 630,500 |
| 4.4 Construction Manager Fees | \$ | 0.00 |
| 4.5 Capitalized Licensing Fees | \$ | |
| 4.6 Health Information Technology Costs | \$ | |
| 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.) | \$ | 389,500.00 |
| | 4.1- | 4.7 Subtotal: 1,020,000.00 |
| 5.1 Movable Equipment | \$ | |
| | | |
| 6.1 Total Basic Cost of Construction | \$ | 11,007,481.00 |
| | | |
| 7.1 Financing Cost (points, fees, etc.) | \$ | |
| 7.2 Interim Interest Expense - Total Interest on Construction Loan: | | |
| Amount \$ @ % for months | | |
| 7.3 Application Fee | \$ | 1000 |
| | | |
| 8.1 Estimated Total Project Cost (Total 6.1 – 7.3) | \$ | 11,008,481.00 |
| | | |

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

| Construction Start Date | 8/1/2025 |
|------------------------------|------------------|
| Construction Completion Date | 7/1/2027 |
| | (Rev. 1/31/2013) |

Attachment #

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

Schedule LRA 3

| 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, rental agreement or lease/purchase agreement, | ITEM | | | COST AS IF JRCHASED | |
| complete the chart at the right. | | | \$ | | |
| complete the chart at the right. | | | \$ | | |
| A complete copy of each proposed lease must | | | \$ | | |
| be submitted. | | | \$ | | |
| Attachment # | | | \$ | | |
| | | | | | |
| B. CASH | Accumulated Funds | | Φ. | 300,000.00 | |
| If cash is to be used, complete the chart at the right. | Sale of Existing Assets* | | \$ \$ | 0.00 | |
| right. | Other – (i.e. gifts, grants, | **ata) | \$ | | |
| Attach a copy of the latest certified financial | TOTAL CASH | wetc.) | \$ | 10,708,481.00 | |
| Statement and interim monthly or quarterly financial reports to cover the balance of time to date. Attachment # Sch LRA 3 Att. | TOTAL CASH | | Ψ | 11,000,401.00 | |
| Actuellment # Sell ERTY 5 Act. | *Attach a full and comple sold. Attachn | • | | he assets to be | |
| | ** If grants, attach a desc | | | as of financial | |
| | support Attachn | • | LRA | | |
| C. DEBT FINANCING | | | | | |
| If the project is to be financed by debt of any | 1 | \$ | | | |
| type, complete the chart at the right. | Interest Rate | | | % | |
| Attack a convert the proposed letter of interest | Term | | | Yrs | |
| Attach a copy of the proposed letter of interest From the intended source of permanent financing. | Pay-out Period | | | Yrs | |
| This letter must include an estimate of the | Type * | | | | |
| Principal, term, interest rate and pay-out period | | | | | |
| presently being considered. | * Commercial, Dormitory | | | | |
| • • | Authority, TELP Lease | , Industrial D | Develo | pment Agency | |

Bonds, Other (identify).

⁽Rev. 7/7/2010)

Schedule LRA 4/Schedule 7 CON Forms Regarding Environmental issues

Contents:

Schedule LRA 4/Schedule 7 - Environmental Assessment

| Enviror | nmental Assessment | | |
|----------|--|-------------|-------------|
| Part I. | The following questions help determine whether the project is "significant" from an environmental standpoint. | Yes | No |
| 1.1 | If this application involves establishment, will it involve more than a change of name or ownership only, or a transfer of stock or partnership or membership interests only, or the conversion of existing beds to the same or lesser number of a different level of care beds? | | \boxtimes |
| 1.2 | Does this plan involve construction and change land use or density? | | \boxtimes |
| 1.3 | Does this plan involve construction and have a permanent effect on the environment if temporary land use is involved? | | \boxtimes |
| 1.4 | Does this plan involve construction and require work related to the disposition of asbestos? | \boxtimes | |
| Part II. | If any question in Part I is answered "yes" the project may be significant, and Part II must be completed. If all questions in Part II are answered "no" it is likely that the project is not significant | Yes | No |
| 2.1 | Does the project involve physical alteration of ten acres or more? | | \boxtimes |
| 2.2 | If an expansion of an existing facility, is the area physically altered by the facility expanding by more than 50% and is the total existing and proposed altered area ten acres or more? | | |
| 2.3 | Will the project involve use of ground or surface water or discharge of wastewater to ground or surface water in excess of 2,000,000 gallons per day? | | |
| 2.4 | If an expansion of an existing facility, will use of ground or surface water or discharge of wastewater by the facility increase by more than 50% and exceed 2,000,000 gallons per day? | | \boxtimes |
| 2.5 | Will the project involve parking for 1,000 vehicles or more? | | \boxtimes |
| 2.6 | If an expansion of an existing facility, will the project involve a 50% or greater increase in parking spaces and will total parking exceed 1000 vehicles? | | \boxtimes |
| 2.7 | In a city, town, or village of 150,000 population or fewer, will the project entail more than 100,000 square feet of gross floor area? | | \boxtimes |
| 2.8 | If an expansion of an existing facility in a city, town, or village of 150,000 population or fewer, will the project expand existing floor space by more than 50% so that gross floor area exceeds 100,000 square feet? | | |
| 2.9 | In a city, town or village of more than 150,000 population, will the project entail more than 240,000 square feet of gross floor area? | | \boxtimes |
| 2.10 | If an expansion of an existing facility in a city, town, or village of more than 150,000 population, will the project expand existing floor space by more than 50% so that gross floor area exceeds 240,000 square feet? | | |
| 2.11 | In a locality without any zoning regulation about height, will the project contain any structure exceeding 100 feet above the original ground area? | | |
| 2.12 | Is the project wholly or partially within an agricultural district certified pursuant to Agriculture and Markets Law Article 25, Section 303? | | \boxtimes |
| 2.13 | Will the project significantly affect drainage flow on adjacent sites? | | \boxtimes |

| 2.14 | Will the project affect any threatened or endangered plants or animal species? | | | \boxtimes |
|-----------|--|---|-------------|-------------|
| 2.15 | Will the project result in a major adve | | | \boxtimes |
| 2.16 | Will the project have a major effect on visual character of the community or scenic views or vistas known to be important to the community? | | | \boxtimes |
| 2.17 | Will the project result in major traffic problems or have a major effect on existing transportation systems? | | | \boxtimes |
| 2.18 | Will the project regularly cause object electrical disturbance as a result of the | tionable odors, noise, glare, vibration, or e project's operation? | | \boxtimes |
| 2.19 | Will the project have any adverse imp | pact on health or safety? | | \boxtimes |
| 2.20 | | nmunity by directly causing a growth in ve percent over a one-year period or have a r of the community or neighborhood? | | \boxtimes |
| 2.21 | Is the project wholly or partially within, or is it contiguous to any facility or site listed on the National Register of Historic Places, or any historic building, structure, or site, or prehistoric site, that has been proposed by the Committee on the Registers for consideration by the New York State Board on Historic Preservation for recommendation to the State Historic Officer for nomination for inclusion in said National Register? | | | \boxtimes |
| 2.22 | Will the project cause a beneficial or adverse effect on property listed on the National or State Register of Historic Places or on property which is determined to be eligible for listing on the State Register of Historic Places by the Commissioner of Parks, Recreation, and Historic Preservation? | | | \boxtimes |
| 2.23 | Is this project within the Coastal Zone as defined in Executive Law, Article 42? If Yes, please complete Part IV. | | | \boxtimes |
| Part III. | | | Yes | No |
| | | | | |
| | Are there any other state or local age fill in Contact Information to Question | ncies involved in approval of the project? If so, 3.1 below. | | |
| | | | \boxtimes | |
| | fill in Contact Information to Question | | | |
| | fill in Contact Information to Question Agency Name: | 3.1 below. | | |
| | fill in Contact Information to Question Agency Name: Contact Name: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street | | |
| | fill in Contact Information to Question Agency Name: Contact Name: Address: | 3.1 below. Village of Alexandria Bay (for building perm | | |
| | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: Phone Number: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: Phone Number: Agency Name: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: Phone Number: Agency Name: Contact Name: Address: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: Phone Number: Agency Name: Contact Name: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: Phone Number: Agency Name: Contact Name: Address: State and Zip Code: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |
| 3.1 | fill in Contact Information to Question Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: Phone Number: Agency Name: Contact Name: Address: State and Zip Code: E-Mail Address: | 3.1 below. Village of Alexandria Bay (for building perm 110 Walton Street Alexandria Bay, NY 13607 | | |

| | Address: | | | | |
|----------|--|---|--|-----|-------------|
| | State and Zip Code: | | | | |
| | E-Mail Address: | | | | |
| | Phone Number: | | | | |
| | Agency Name: | | | | |
| | Contact Name: | | | | |
| | Address: | | | | |
| | State and Zip Code: | | | | |
| | E-Mail Address: | | | | |
| | Phone Number: | | | | |
| | | | onmental review of this project? If so, give ary of Findings with the application in the space | Yes | No ⊠ |
| | Agency Name: | | | | |
| 3.2 | Contact Name: | | | | |
| | Address: | | | | |
| | State and Zip Code: | | | | |
| | E-Mail Address: | | | | |
| | Phone Number: | | | | |
| | Is there a public controversy concerning environmental aspects of this project? If | | Yes | No | |
| 3.3 | yes, briefly describe the controversy in the space below. | | | | \bowtie |
| | | | | | |
| Part IV. | Storm and Flood Mitigation | | | | |
| | Definitions of FEMA F | lood Zone Desi | gnations | | |
| | Flood zones are geographic areas that the FEMA has defined according to varying levels of flood risk. These zones are depicted on a community's Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map. Each zone reflects the severity or type of flooding in the area. | | | | |
| | Please use the FEMA Flood Designations scale below as a guide to answering all Part IV questions regardless of project location, flood and or evacuation zone. | | | Yes | No |
| | Is the proposed site located in a flood plain? If Yes, indicate classification below and provide the Elevation Certificate (FEMA Flood Insurance). | | | | \boxtimes |
| | Moderate to Low Risk Area | | | Yes | No |
| | Zone Description | | | | |
| 4.1 | In communities that pa property owners and r | | NFIP, flood insurance is available to all zones: | | |
| | B and X | 100-year and 500 of lesser hazards, or shallow flooding | e flood hazard, usually the area between the limits of the 0-year floods. Are also used to designate base floodplains such as areas protected by levees from 100-year flood, and areas with average depths of less than one foot or ss than 1 square mile. | | |

| C and X | Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level. | | |
|--|--|-----|----|
| High Risk Areas | | Yes | No |
| Zone | Description | | |
| In communities that participate in the NFIP, mandatory flood insurance purchase requirements apply to all these zones: | | | |
| Α | Areas with a 1% annual chance of flooding and a 26% chance of flooding over the life of a 30-year mortgage. Because detailed analyses are not performed for such areas; no depths or base flood elevations are shown within these zones. | | |
| AE | The base floodplain where base flood elevations are provided. AE Zones are now used on new format FIRMs instead of A1-A30. | | |
| A1-30 | These are known as numbered A Zones (e.g., A7 or A14). This is the base floodplain where the FIRM shows a BFE (old format). | | |
| АН | Areas with a 1% annual chance of shallow flooding, usually in the form of a pond, with an average depth ranging from 1 to 3 feet. These areas have a 26% chance of flooding over the life of a 30-year mortgage. Base flood elevations derived from detailed analyses are shown at selected intervals within these zones. | | |
| АО | River or stream flood hazard areas, and areas with a 1% or greater chance of shallow flooding each year, usually in the form of sheet flow, with an average depth ranging from 1 to 3 feet. These areas have a 26% chance of flooding over the life of a 30-year mortgage. Average flood depths derived from detailed analyses are shown within these zones. | | |
| AR | Areas with a temporarily increased flood risk due to the building or restoration of a flood control system (such as a levee or a dam). Mandatory flood insurance purchase requirements will apply, but rates will not exceed the rates for unnumbered A zones if the structure is built or restored in compliance with Zone AR floodplain management regulations. | | |
| A99 | Areas with a 1% annual chance of flooding that will be protected by a Federal flood control system where construction has reached specified legal requirements. No depths or base flood elevations are shown within these zones. | | |
| High Risk Coastal Ar | | Yes | N |
| Zone | Description | | |
| In communities that pa requirements apply to | articipate in the NFIP, mandatory flood insurance purchase all these zones: | | |
| Zone V | Coastal areas with a 1% or greater chance of flooding and an additional hazard associated with storm waves. These areas have a 26% chance of flooding over the life of a 30-year mortgage. No base flood elevations are shown within these zones. | | |
| | Coastal areas with a 1% or greater chance of flooding and an additional | | |
| VE, V1 - 30 | hazard associated with storm waves. These areas have a 26% chance of flooding over the life of a 30-year mortgage. Base flood elevations derived from detailed analyses are shown at selected intervals within these zones. | | |
| VE, V1 - 30 Undetermined Risk A | flooding over the life of a 30-year mortgage. Base flood elevations derived from detailed analyses are shown at selected intervals within these zones. | Yes | N |

| | D | Areas with possible but undetermined flood hazards. No flood hazard analysis has been conducted. Flood insurance rates are commensurate with the uncertainty of the flood risk. | | |
|-----|---|---|--|--|
| | Are you in a designate | ed evacuation zone? | | |
| 4.2 | If Yes, the Elevation Certificate (FEMA Flood Insurance) shall be submitted with the application. | | | |
| | If yes which zone is the site located in? | | | |
| | Does this project refle mitigation standards? | ct the post Hurricane Lee, and or Irene, and Superstorm Sandy | | |
| 4.3 | If Yes, which | 100 Year | | |
| | floodplain? | 500 Year | | |

The Elevation Certificate provides a way for a community to document compliance with the community's floodplain management ordinance.

FEMA **Elevation_Certificate_**and Instructions

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

Schedule LRA 5

| Space & Construction | Cost Distribution |
|---------------------------------|--------------------------|
|---------------------------------|--------------------------|

| abla | New |
|------|-----|
| | |

| | Alteration |
|--|------------|
|--|------------|

| LOCATION | | V | | | | | |
|----------|-------|-------|-----------------------------------|------------|--------------|----------------|---------|
| 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) |
| | В | | 508 Ultrasound | 236 | \$809.00 | \$190,924.00 | |
| | В | | 701 General Baseline Services | 329 | \$510.00 | \$167,790.00 | |
| | В | | 920 Public Areas | 450 | \$455.00 | \$204,750.00 | |
| | В | | 923 Lobby/Waiting/Public Entrance | 182 | \$459.00 | \$83,538.00 | |
| | В | | 943 Maintenance/Housekeeping | 94 | \$412.00 | \$38,728.00 | |
| | В | | 946 Staff Lockers | 128 | \$450.00 | \$57,600.00 | |
| | В | | 980 Other Functions | 391 | \$520.00 | \$203,320.00 | |
| | В | | 981 Private Physician Offices | 439 | \$455.00 | \$199,745.00 | |
| | В | | 982 Housing On Call | 128 | \$452.00 | \$57,856.00 | |
| | 1 | | 965 HVAC | 426 | \$1,150.00 | \$489,900.00 | |
| | 1 | | 980 Other Functions | 2885 | \$480.00 | \$1,384,800.0 | |
| | 2 | | 701 Medical/Surgical | 6,427 | \$1,070.00 | \$6,876,890.0 | |
| | 2 | | 943 Maintenance/Housekeeping | 70 | \$452.00 | \$31,640.00 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | 10 = 0 = | | *** *** | |
| | | | Total Construction | 12,725 | | \$9,987,481 | |

| 1. If new construction is involved | d, is it "freestanding"? Yes | No 🖾 |
|------------------------------------|--|---------------------------------|
| 2. (Check where applicable) The | e facilities to be affected by this projec Other Metropolitan or Suburban A | <u></u> |
| 3. This submission consists of: | | Number of pages Number of pages |

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



River Hospital Renovations K+K#:23-22-8178

| GI Guideline Ref. | Functional Element | Qty. | Unit SF | Total SF (net) | Remarks |
|-------------------------------|--|--------|-----------|----------------|--|
| | Basement | | | | |
| | (reference 2018 FGI Guidelines Part 2.4 Critical | | | | |
| | Access Hospitals and 2.1 Hospitals) | | | | |
| | 2.2-3.4.6 Ultrasound Facilities (Renovation of exis | | | | emain) |
| .2-3.4.10.1 .2-3.4.10.2 | Patient Waiting Room Public Toilet Room | 1 1 | 179 50 | 179 150 | |
| .2-3.4.8.2 | Reception | 1 | 215 | 215 | |
| .2-3.4.8.3, 2.1-2.8.3 | Documentation Area (Included in Reception area) | 1 | | | |
| | Manager Office | 1 | 88 | 88 | |
| .2-3.4.6.1 | Ultrasound Room | 1 | 142 | 142 | |
| .2-3.4.6.2 | Patient Toilet Room | 2 | 62-105 | 167 | |
| | 2.1-5 General Support Facilities | | | | |
| .1-6.4.1 | Staff Lounge | 1 | 372 | 372 | |
| .1-6.4.1 | Staff Lockers | 1 | 58 | 58 | |
| .1-6.4.1 | Staff Toilet | 2 | 67-70 | 137 | |
| .1-5.5, 2.1-2.8.14 | Environmental Services | 1 | 86 | 86 | |
| | Public Dining Room | 1 | 308 | 308 | |
| | Offices | 3 | 97-125 | 335 | |
| | On-Call Room | 1 | 121 | 121 | |
| | 1st Floor | | | | |
| | | | | | |
| | (reference 2018 FGI Guidelines Part 2.4 Critical Access Hospitals and 2.1 Hospitals) | | | | |
| | Access Hospitals and 2.1 Hospitals) | | | | |
| | 2.1-5 General Support Facilities | | | | |
| 1.1-5.6.2 | Mechanical Room | 1 | 401 | 401 | |
| 2.1-6.3.4 | Multipurpose Room | 1 | 1061 | 1,061 | |
| | | | | | |
| | 2nd Floor | | | | |
| | (reference 2018 FGI Guidelines Part 2.4 Critical Access Hospitals, 2.1 Hospitals, and 2.2-2 Nursing | | | | |
| | Units, Medical/Surgical) | | | | |
| | 2.2-2.2 Medical/Surgical Patient Unit | | | | |
| | Patient Rooms | | | | |
| 1.1-2.2, 2.2-2.2.2, 2.4-2.2.2 | Private Inpatient Rooms | 1 | 180 | 180 | Unit Sq. ft listed is clear floor area |
| 2.1-2.2.6, 2.2-2.2.2.6 | Private Inpatient Toilet Rooms | 1 | 56 | 56 | |
| 2.1-2.2, 2.2-2.2.2, 2.4-2.2.2 | Semi-Private Rooms | 8 | 249-287 | 2,153 | Unit Sq. ft listed is clear floor area |
| .1-2.2.6, 2.2-2.2.2.6 | Semi-Private Toilet Rooms | 8 | 72-80 | 590 | |
| | | | | | |
| 2.1-2.6) 2.2-2.2.6 | Workstations | | | | |
| .4-2.2.8.2, 2.1-2.8.2 | Nurse Charting (Main Nurse Station) | 3 | 55 | 165 | |
| .4-2.2.8.3, 2.1-2.8.3 | Doctor Documentation Area (2 Stations) | 2 | 55 | 110 | |
| | | | | | |
| 11204222204 | Offices Nurse Manager Office | 1 | 95 | 95 | |
| 1.1-2.8.4, 2.2-2.2.8.4 | Nurse Manager Office | 1 | 95 | 95 | |
| | On-Unit Support Spaces | | | | |
| 2.4-2.2.8.8, 2.1-2.8.8 | Medication Room | 1 | 103 | 103 | |
| .4-2.2.8.9, 2.1-2.8.9 | Nourishment area | | 71 | 71 | |
| .1-2.8.13.1 | Linen/Supply Storage | 3 | 28 | 84 | |
| 4-2 2 8 12 2 2-2 8 12 | Soiled Holding | 1 | 24 | 24 | |
| .4-2.2.8.11, 2.2-2.8.11 | Clean Supply | 1 | 154 | 154 | |
| .4-2.2.10.1, 2.1-2.10.1 | Family Lounge | 1 | 209 | 209 | |
| .2-2.2.10.2 | Family Toilet | 1 | 45 | 45 | |
| .2-2.4.8.14, 2.1-2.8.14.2 | Environmental Services Room | 1 | 66 | 66 | |
| .4-2.2.9.2, 2.1-2.9.2 | Staff Toilet | 1 | 68 | 68 | |
| .1-2.8.5 | Multipurpose Room | 1 | 268 | 268 | |
| .4-2.2.9.1, 2.4-2.2.9.3 | Staff Lounge Facilities / Staff Lockers | 1 | 112 | 112 | |
| .4-2.2.8.13, 2.1-2.8.13 | Equipment and Supply Storage Room | 1 | 174 | 174 | |
| .1-6.2.7.1 | Stretcher/Wheelchair Storage | 1 | 25 | 25 | |
| .1-2.8.13.4 | Emergency Equipment Storage (in Nurse Station) | 1 | 10 | 10 | |
| | Flores and all his | | | | |
| | Elevator Lobby | 1 | 64 | 64 | |
| | | | | | |
| | Subtatal NSE | | | 0.646 | |
| | Subtotal, NSF | | | 8,646 | |
| | | | | | |
| | Department Grossing Factor | 470 | 6 | 4 070 | |
| | Department Grossing Factor | 47% | 6 | 4,079 | |

Schedule 6 Architectural/Engineering Submission

Contents:

o Schedule 6 - Architectural/Engineering Submission

Schedule 6

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)
 - o Architect's Letter of Certification for Completed Projects (PDF)
 - o 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.
 - o Physicist's Letter of Certification (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.
 - NYSDOH and DASNY Electronic Drawing Submission Guidance for CON Reviews
 - 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.
 - 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: 12/6/2024 Revised Schedule 6 submission date: Click to enter a date. | | | | |
| Does this project amend or supersede prior CON approvals or a pending application? No If so, what is the original CON number? Click here to enter text. | | | | |
| Intent/Purpose: To provide additional support space for staff, along with a full renovation and modernization of the Existing Medical Surgical Unit. | | | | |
| Site Location: 4 Fuller Street, Alexandria Bay, NY 13607 | | | | |

DOH 155-B Schedule 6 Page 1

New York State Department of Health Certificate of Need Application

Schedule 6

Brief description of current facility, including facility type: **Existing Critical Access Hospital** Brief description of proposed facility: A new (2) story infill addition below the existing Second Floor on the river side of the hospital for Staff Support on the Ground Floor and Mechanical, Multipurpose and Training space on the First Floor. There are adjacent areas of the existing hospital on the Ground Floor that will be renovated as support space. The existing Medical Surgical Unit on the Second Floor will be fully renovated also. Location of proposed project space(s) within the building. Note occupancy type for each occupied space. Addition that will include Ground and First floors and renovation to Ground and Second Floors. All spaces are Institutional I-2 (IBC) and Health Care (NFPA) Occupancies. Indicate if mixed occupancies, multiple occupancies and or separated occupancies. Describe the required smoke and fire separations between occupancies: All program is part of the same Occupancy; see Code Plans for additional information 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,

See attached detailed narrative for description

Provide brief description of the existing building systems within the proposed space and overall building systems, including HVAC systems, electrical, plumbing, etc.

See attached detailed narrative for description

Describe scope of work involved in building system upgrades and or replacements, HVAC systems, electrical, Sprinkler, etc.

See attached detailed narrative for description

Describe existing and or new work for fire detection, alarm, and communication systems:

See attached detailed narrative for description

If a hospital or nursing home located in a flood zone, provide a FEMA BFE Certificate from www.fema.gov, and describe the work to mitigate damage and maintain operations during a flood event. Not Applicable

Does the project contain imaging equipment used for diagnostic or treatment purposes? If yes, describe the equipment to be provided and or replaced. Ensure physicist's letter of certification and report are submitted.

Does the project comply with ADA? If no, list all areas of noncompliance.

Yes

Other pertinent information:

Click here to enter text.

please describe below.

| Project Work Area | Response |
|---|----------------------|
| Type of Work | Addition |
| Square footages of existing areas, existing floor and or existing building. | 35,344 SF |
| Square footages of the proposed work area or areas. | 12,725 SF |
| Provide the aggregate sum of the work areas. | |
| Does the work area exceed more than 50% of the smoke compartment, floor or | Less than 50% of the |
| building? | building |

Schedule 6

New York State Department of Health Certificate of Need Application

| Sprinkler protection per NFPA 101 Life Safety Code Construction Type per NFPA 101 Life Safety Code and NFPA 220 Building Height Building Height Sulphing Number of Stories Which edition of FGI is being used for this project? Which edition of FGI is being used for this project? Is the proposed work area located in a basement or underground building? Is the proposed work area within a windowless space or building? Is the proposed work area within a windowless space or building? Is the building a high-rise? If a high-rise, does the building have a generator? No Are there other occupancy Classification per NFPA 101 Life Safety Code? Are there other occupancy classifications that are adjacent to or within this facility? If yes, what are the occupancies and identify these on the plans. Click here to enter text. Will the project construction be phased? If yes, how many phases and what is the duration of (2) years Does the project contain shell space? If yes, describe proposed shell space and identify Article 28 and non-Article 28 shell space on the plans. Click here to enter text. Will spaces be temporarily relocated during the construction of this project? If yes, where will the temporary space meet the current DOH referenced standards? If no, describe in detail how the space does not comply. Click here to enter text. Will spaces be permanently relocated to allow the construction of this project? If yes, where will this space be? Click here to enter text. Will spaces be permanently relocated to allow the construction of this project? If yes, where will this space be? Click here to enter text. No Not Applicable Schanges in bed capacity? If yes, enumerate the existing and proposed bed capacities. (2) Existing Beds and will be decreasing to (17) Beds Changes in the number of occupants? Click here to enter text. No If yes, what is the new number of occupants? Click here to enter text. Does the existing EES Type 1, does it meet NFPA 99 -2012 standards? Yes Does the project involve Operating Room alterati | | I same a series a |
|--|---|--|
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| without bringing in additional supplemental systems? | | No |
| Does the project involve a pool? | | Not Applicable |
| | | No |

New York State Department of Health Certificate of Need Application

| 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 | |
| • | | Architectural/Engineering Narrative | A/E Narrative.PDF | |
| • | | Functional Space Program | FSP.PDF | |
| • | | Architect/Engineer Certification Form | A/E Cert Form. PDF | |
| • | | FEMA BFE Certificate | FEMA BFE Cert.PDF | |
| • | | Article 28 Space/Non-Article 28 Space Plans | CON100.PDF | |
| • | • | Site Plans | SP100.PDF | |
| • | • | Life Safety Plans including level of exit discharge, and NFPA 101-2012 Code Analysis | LSC100.PDF | |
| • | • | Architectural Floor Plans, Roof Plans and Details. Illustrate FGI compliance on plans. | A100.PDF | |
| • | • | Exterior Elevations and Building Sections | A200.PDF | |
| • | • | Vertical Circulation | A300.PDF | |
| • | • | Reflected Ceiling Plans | A400.PDF | |
| optional | • | Wall Sections and Partition Types | A500.PDF | |
| optional | • | Interior Elevations, Enlarged Plans and Details | A600.PDF | |
| | • | Fire Protection | FP100.PDF | |
| | • | Mechanical Systems | M100.PDF | |
| | • | Electrical Systems | E100.PDF | |
| | • | Plumbing Systems | P100.PDF | |
| | • | Physicist's Letter of Certification and Report | X100.PDF | |

12/6/2024

DRAWING INDEX

COVERPAGE

DENERAL
DEST CODE COMPLIANCE PLAN - BASEMENT + FIRST FLOOR 98.02 CODE COMPLIANCE PLAN - SECOND PLOOM CIRCULATION PLAN - PARTIAL BASEMENT

CIRCULATION PLAN - PARTIAL FIRST FLOOR CIRCULATION FLAN - PARTIAL SECONG FLOOR

EXISTING CONDITIONS AND DENDLITION PLAN & SITE PLAN-GRADING PLAN AND DETAILS 1141

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BUILDING SECTIONS
BUILDING SECTIONS
WITEROOK SELVATIONS
ORDER - FRINGER SECTIONS
FINISH PLAN - PARTIAL BASEMENT
FINISH PLAN - PARTIAL BASEMENT
FINISH PLAN - PARTIAL SAGE MENT
FINISH PLAN - PARTIAL SAGE MENT
FINISH PLAN - SECOND FLOOR

STRUCTURAL
SEAS GENERAL HOTES, ABBREVIATIONS & TYPICAL SETALS
SLAS FOUNDATION AND BACKESSET (F. CORN FRAMS)
SLOS FRET LOOK I 1892 BLG. ROOF FRAMS (ADDITION
FIRST FLOOR CELINO FRAMS PLANS
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ARCHITECT'S CERTIFICATION

LOCATION MAP



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358 West Jefferson Street Syracuse, NY 13202 p 315 | 671-2400 f 315 | 671-7891 www.kingarch.com

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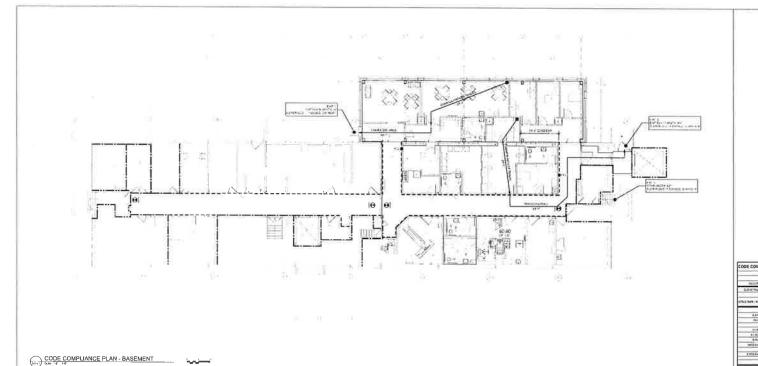
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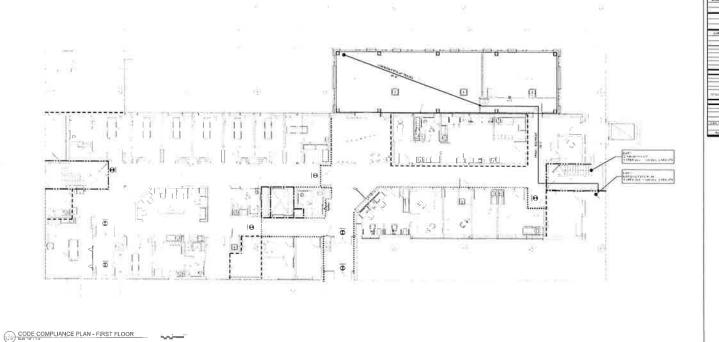
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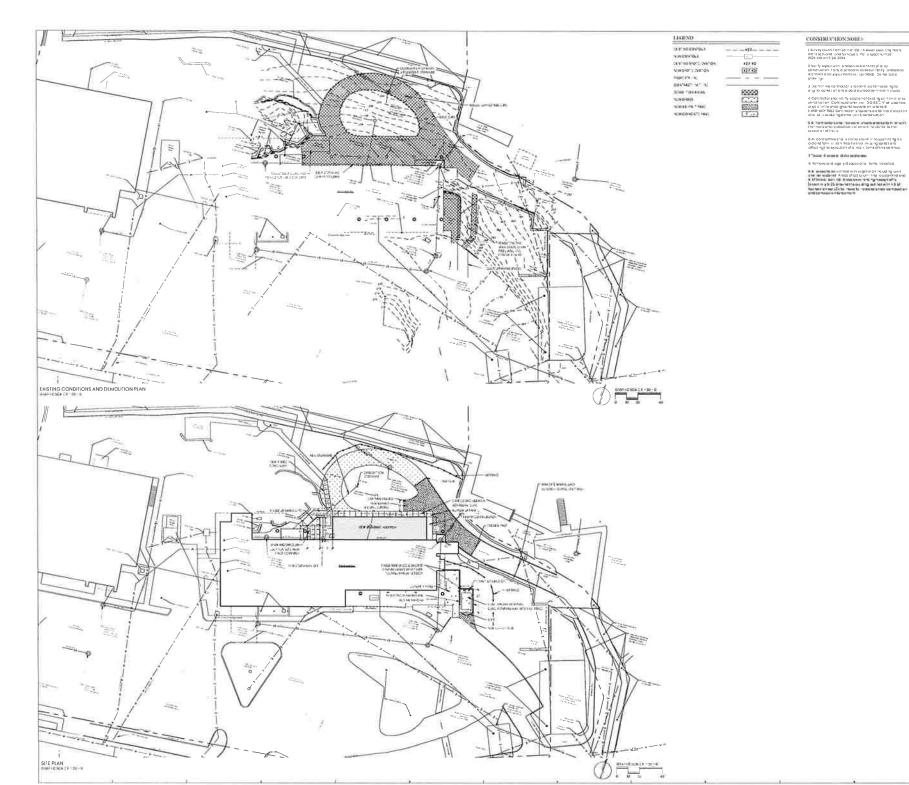
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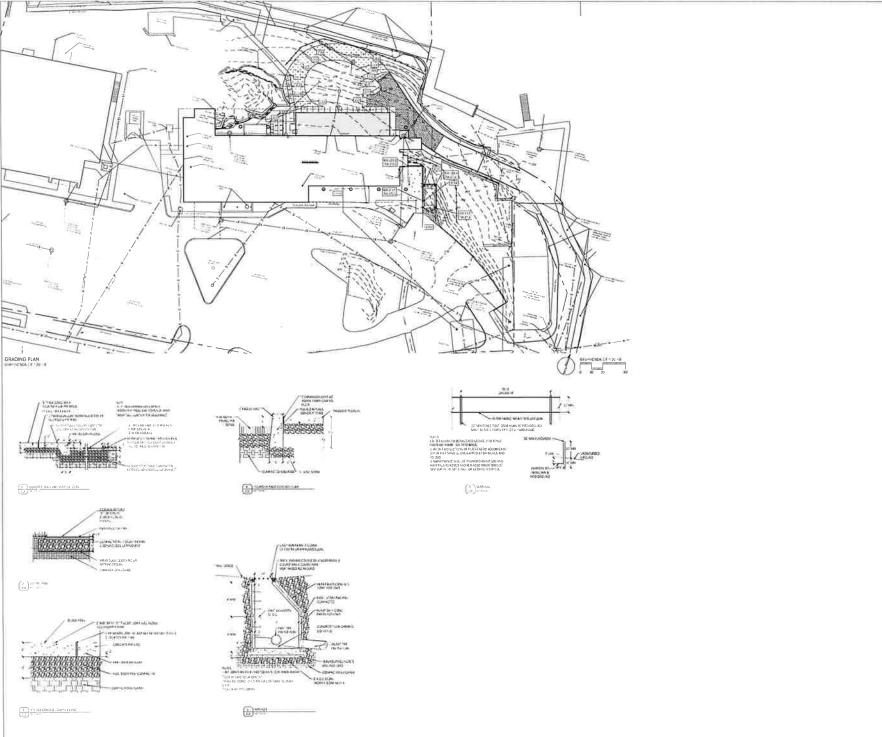
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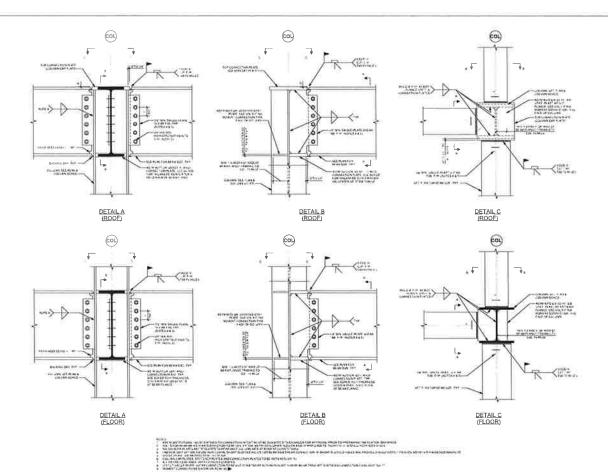
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MOMENT CONNECTIONS & DETAILS

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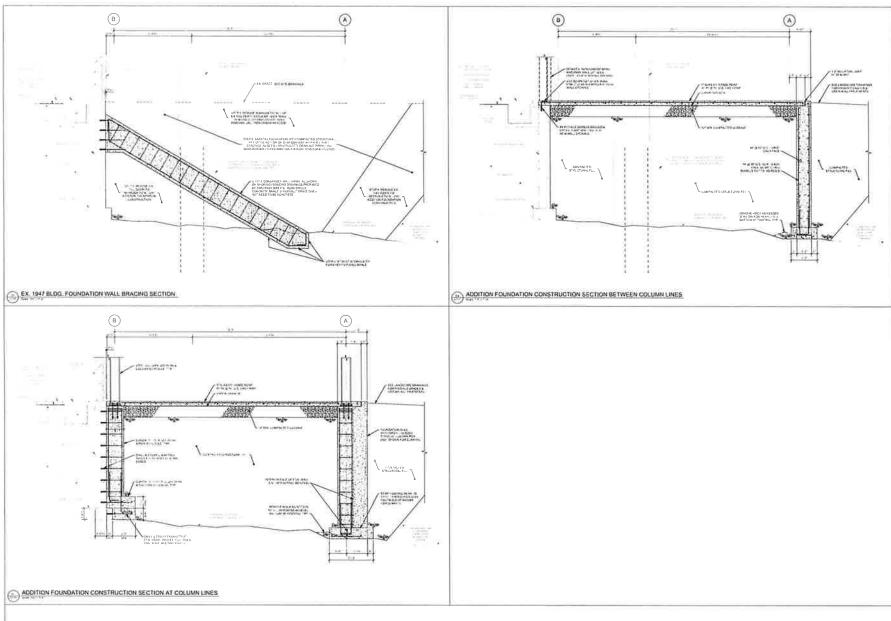
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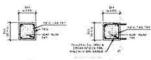
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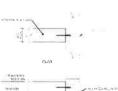


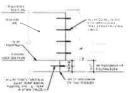
TYP COLUMN ISOLATION JOINT DETAIL

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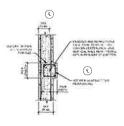
TYP (NON-BASEMENT) CONCRETE WALL OPENING DETAIL



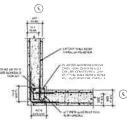




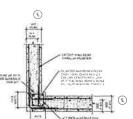
TYP NEW TO EXISTING FOUNDATION DETAIL



TYP WALL PILASTER DETAIL

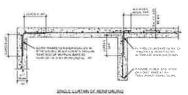


TYP WALL CORNER PILASTER DETAIL



TYP FOOTING STEP DETAIL

TYP STRIP FOOTING CORNER & INTERSECTION DETAIL



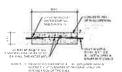
TYP WALL CORNER, END & INTERSECTION DETAILS



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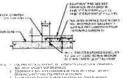
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TYP WALL JOINT DETAILS



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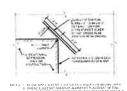
TYP MECHANICAL EQUIPMENT PAD

TYP HOUSEKEEPING PAD

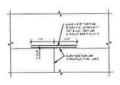
TYP SLAB ON GRADE DETAILS

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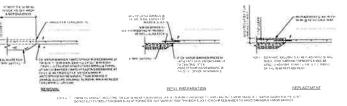
TYP SLAB REINFORCING AT RE-ENTRANT CORNER



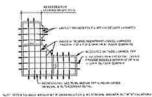
TYP SLAB ON GRADE REINFORCING AT DISCONTINUOUS JOINT



TYP SLAB REINFORCING AT SLAB PENETRATION



TYP SLAB ON GRADE REMOVAL AND REPLACEMENT DETAILS



TYP SLAB ON GRADE REMOVAL & REPLACEMENT PLAN

TYPICAL DETAILS &

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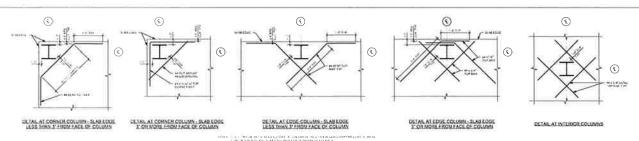
TYP ROOF OPENING DETAIL - EXISTING

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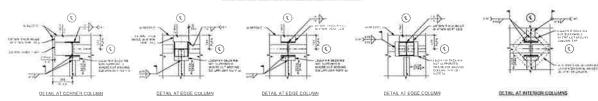
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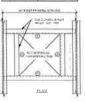


TYP SLAB REINFORCEMENT AT COLUMN DETAILS



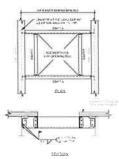
TYP METAL DECK SUPPORT AT COLUMN DETAILS



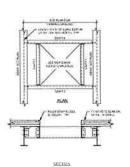




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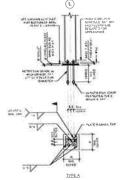
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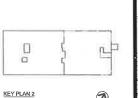
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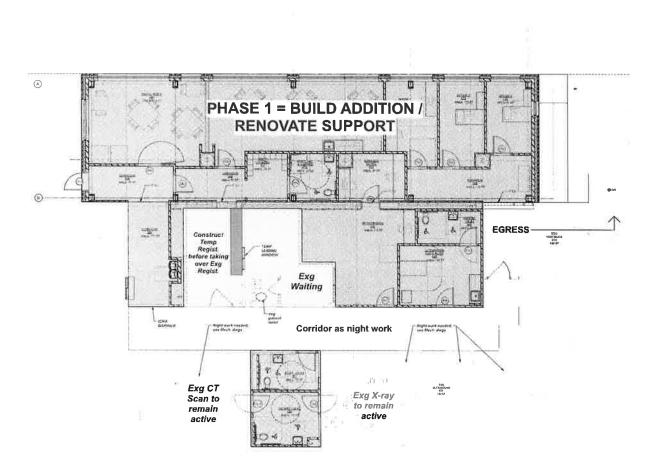
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PHASING PLAN - PARTIAL BASEMENT



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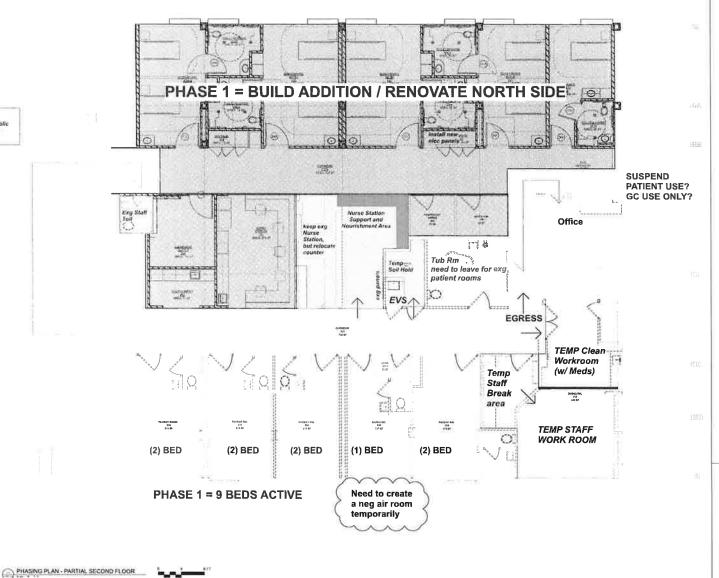
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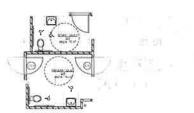


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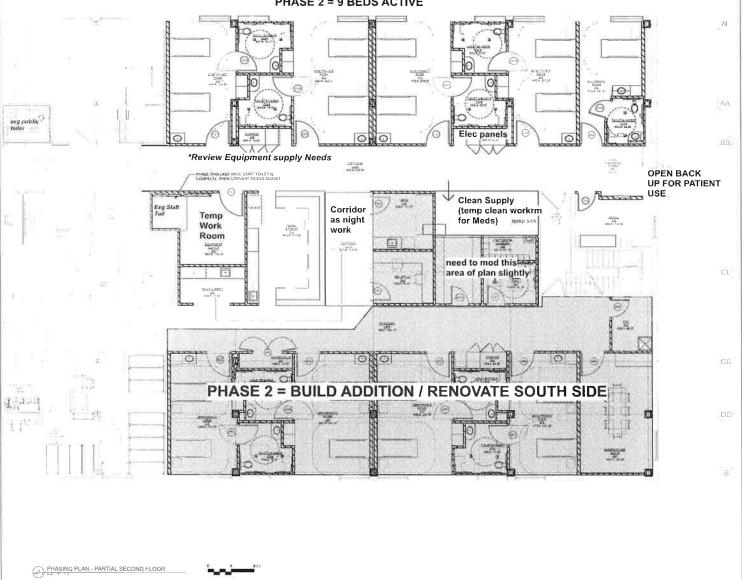


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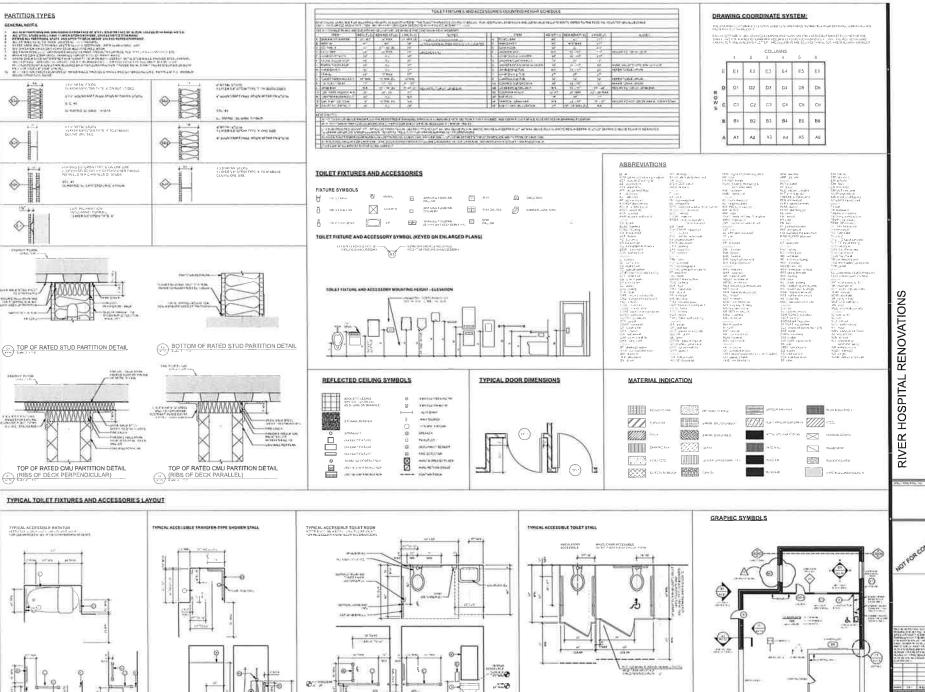
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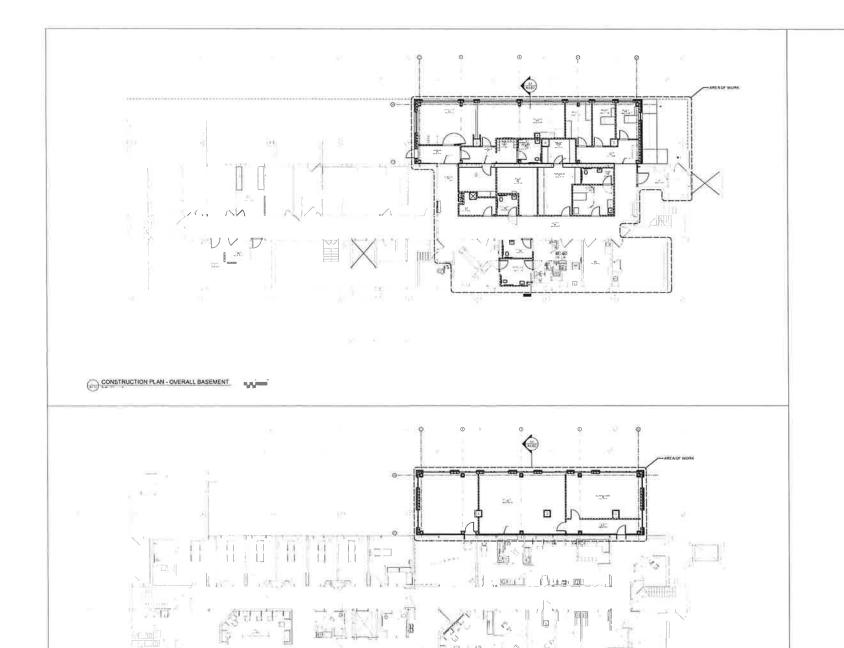
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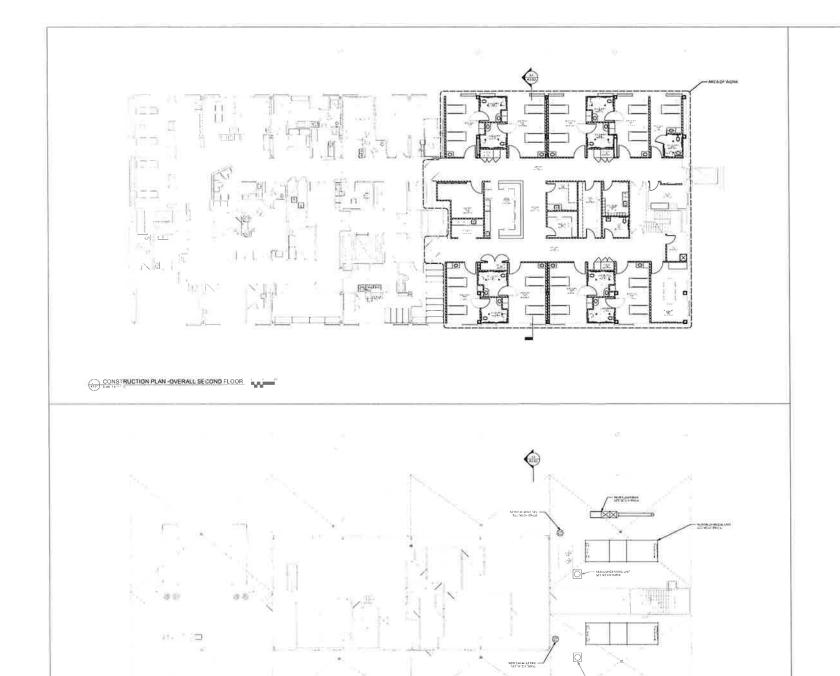
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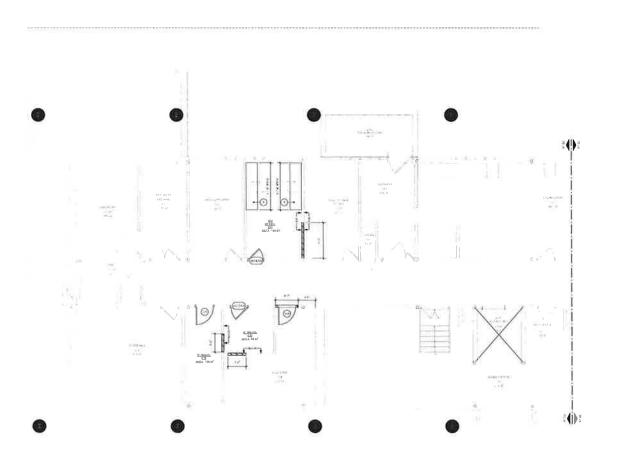
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RIVER HOSPITAL RENOVATIONS

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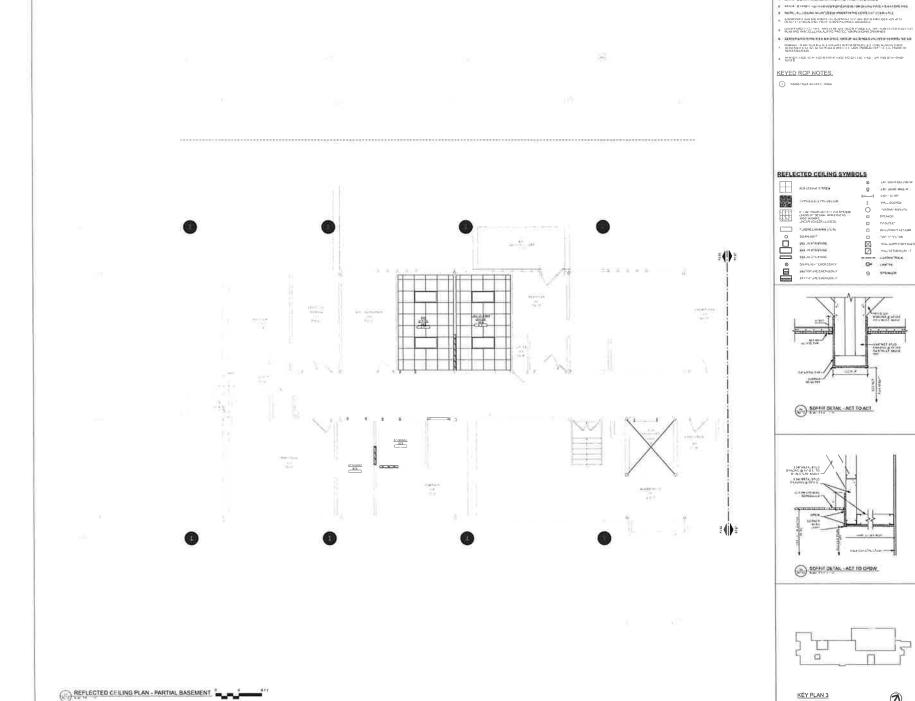
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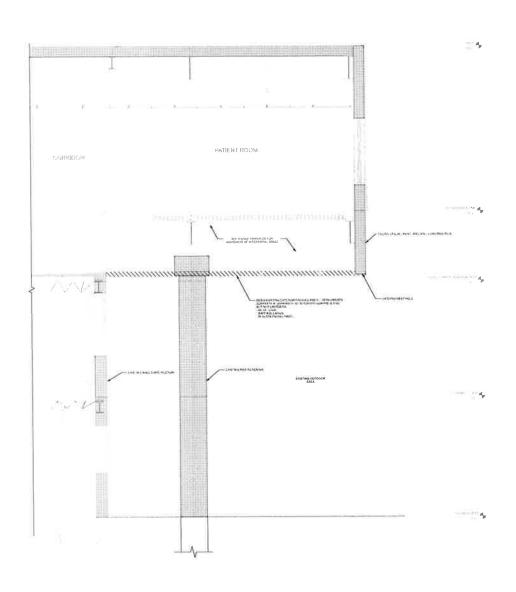
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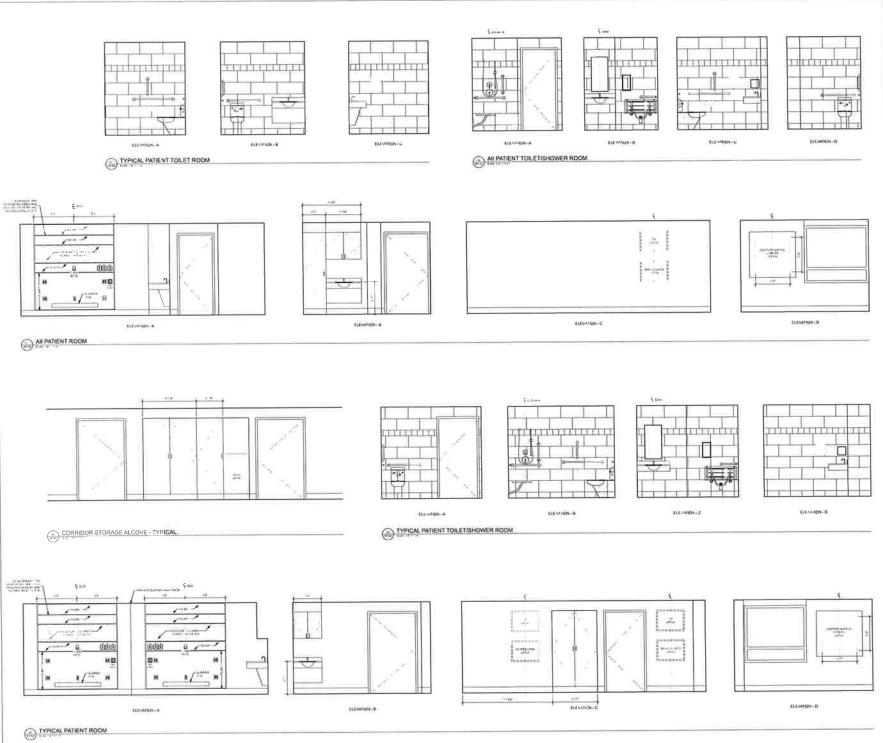
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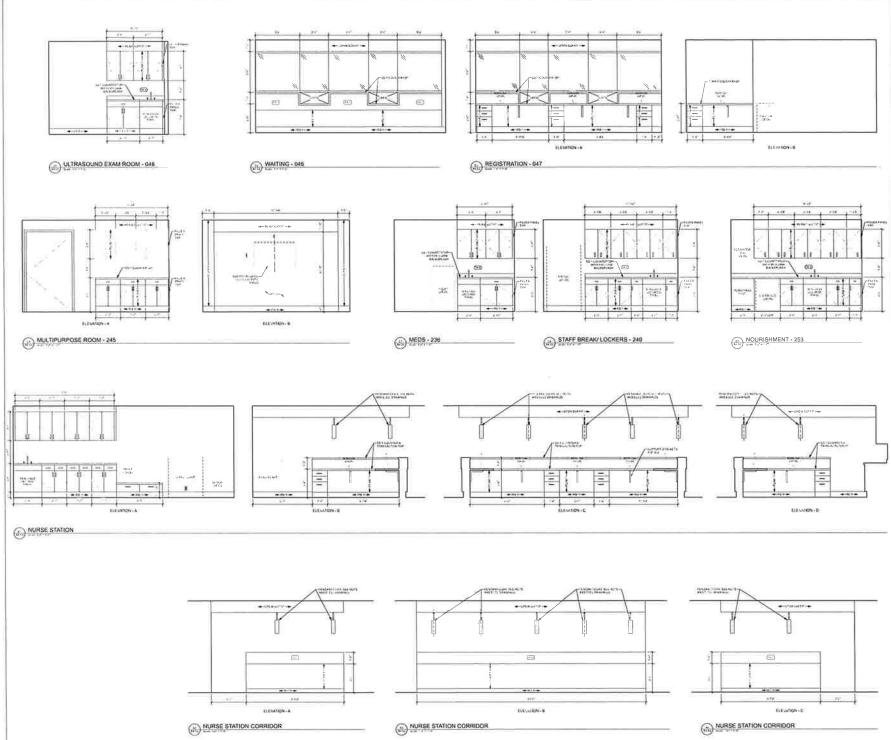








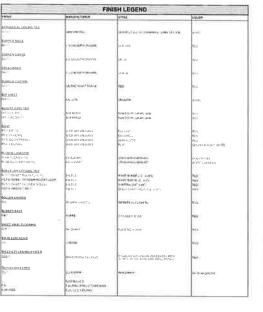
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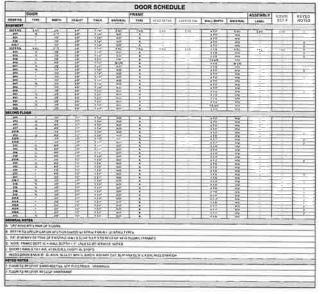


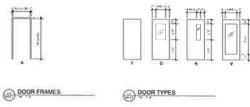
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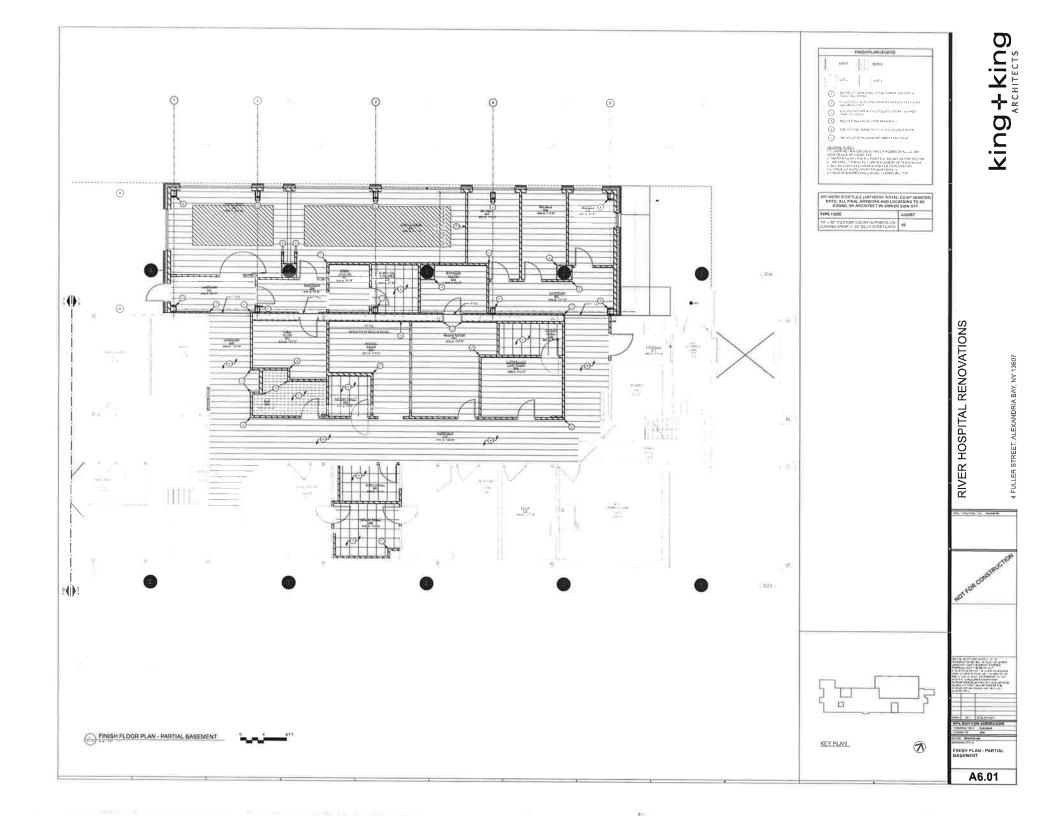
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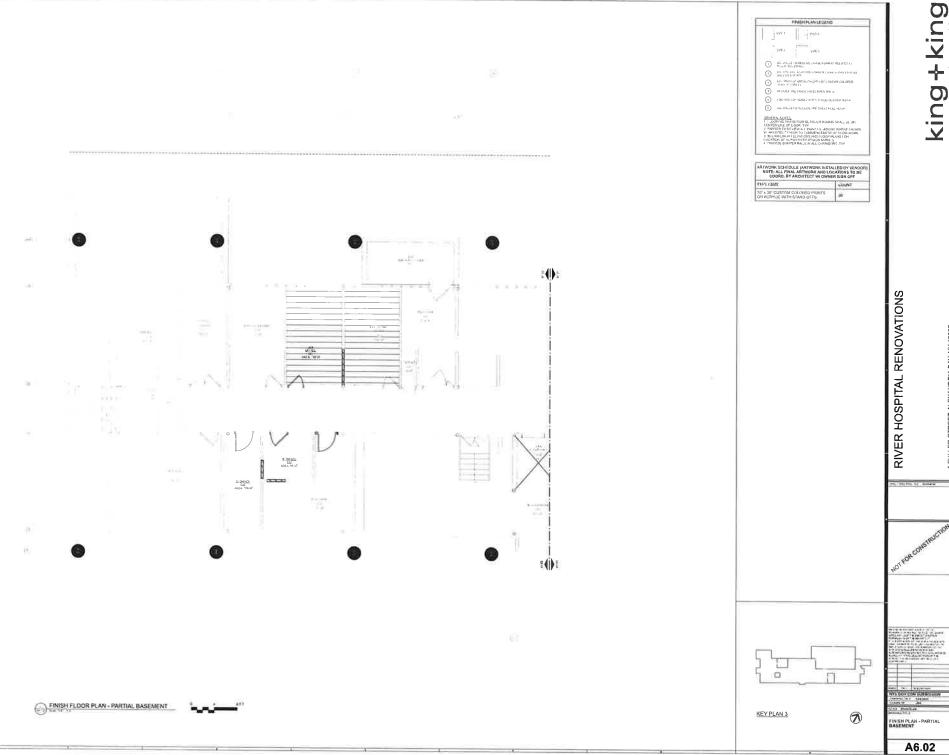
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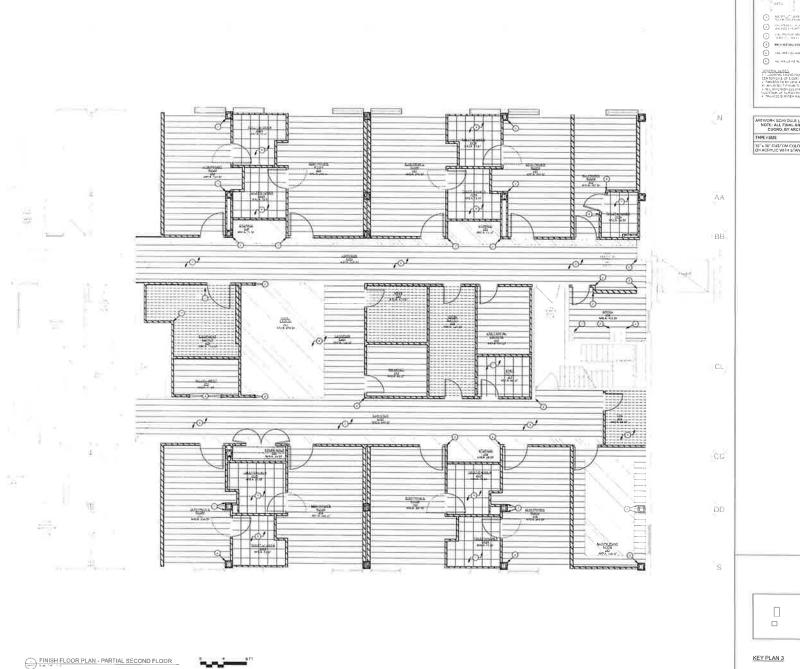














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JAMES V. McDONALD, M.D., M.P.H. Acting Commissioner MEGAN E. BALDWIN

Acting Executive Deputy Commissioner

CONSTRUCTION PROJECT CERTIFICATION LETTER FOR AER REVIEWS ARCHITECTS & ENGINEERS

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

Date: 12/6/2024 CON Number:

Governor

Facility Name: River Hospital

Facility ID Number:

Facility Address: 4 Fuller Street, Alexandria Bay, NY 13607

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:

- 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. X712 (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: USE OF 2018 FGI GUIDELINES | |
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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.

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.

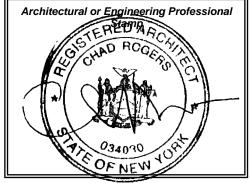
This certification is being submitted to facilitate the CON review and subsequent to formal plan approval by your office. It is understood that an electronic copy of final Construction Documents on CD, meeting the requirements of DSG-05 must be submitted to PMU for all projects, including limited, administrative,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

Project Name: River Hospital Renovations

Location: River Hospital, 4 Fuller Street, Alexandria Bay, NY 13607

Description: Renovation and infill addition of approximately 12,725 sf to provide a renovated Medical/Surgical Unit on the Second Floor

and Patient and Staff Support on the Basement Level and First Floor



Signature of Architect or Engineer

Chad Rogers, AIA

Name of Architect or Engineer (Print)

034030

Professional New York State License Number

358 West Jefferson Street, Syracuse NY 13202

Business Address

License Expiration Date: 10/31/2027

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.

| | Authorized Sign | ature for Applic | ant |
|---|-----------------------------|-------------------|---|
| Date | Name (Print) | Title | _ |
| Notary signing required for the applicant | | | |
| STATE OF NEW YORK |)) SS: | | |
| County of |) 33. | | |
| On the day of20, before me personally a | ppeared | | _, to me known, who being by |
| me duly sworn, did depose and say that he/she is the | | of the | |
| , the facility d | escribed herein which ex | xecuted the foreg | going instrument; and that he/ |
| she signed his/her name thereto by order of the governing a | authority of said facility. | | |
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Governor

JAMES V. McDONALD, M.D., M.P.H. Commissioner

JOHANNE E. MORNE, M.S.Acting Executive Deputy Commissioner

Chief Executive Officer River Hospital, Inc. 4 Fuller Street Alexandria Bay, New York 13607

Re: River Hospital, Inc. (Jefferson County)

Dear Chief Executive Officer:

This is a letter of explanation regarding operating certificate #2221700C for River Hospital, Inc. (Facility ID 377). The facility's current operating certificate shows 15 Special Use beds. It will be corrected to show 22 Medical/Surgical beds effective April 15, 2003. However, the revised operating certificate is delayed due to a programming error in our computerized operating certificate system.

We have asked our technical support staff for assistance but are unable to estimate when we will be able to issue the revised operating certificate. Once the programming error has been corrected, the revised operating certificate showing 22 Medical/Surgical beds effective April 15, 2003 will be issued and sent out to the facility

Should you have any questions relative to this operating certificate, please contact me at (518) 402-0911.

Sincerely,

Susan Edwards Director

Bureau of Project Management

Susan Edwards

SE/mmc



KATHY HOCHUL Governor

JAMES V. McDONALD, MD, MPH
Commissioner

JOHANNE E. MORNE, MS
Executive Deputy Commissioner

December 13, 2024

Cynthia Nelson Director of Strategic Planning River Hospital 4 Fuller Street Alexandria Bay, New York 13607

Re: 242297-L

River Hospital, Inc. (Jefferson County)

Perform renovations to expand and modernize medical unit including updating patient rooms, removing 5 medical/surgical beds, updating the nurses station, and constructing new staff and support spaces on the first floor - SW3

Dear Cynthia Nelson:

The above-referenced limited review application (LRA), for which you have been designated the contact person, has been received by the Bureau of Project Management (BPM) for processing in accordance with 10 NYCRR 710.1(c)(5)-(7).

The BPM acknowledges receipt of the application and has forwarded the LRA to the necessary reviewing units for continued processing. Any questions for clarification or additional information regarding this application will come directly from the reviewing unit(s).

The review and approval of your project, as required by the Public Health Law, must be obtained from the Center for Health Care Facility Planning, Licensure, and Finance prior to implementing this project.

Please Note: This application is subject to a \$1,000 application fee. The final disposition of this application will be pended until receipt of the application fee. If you have not already done so, please submit a check payable to the New York State Department of Health, including the above-referenced project number on it and any correspondence. The check must be mailed to:

Bureau of Project Management New York State Department of Health Corning Tower, Room 1842 Albany, New York 12237 If you have any questions regarding this project, please contact the Bureau of Project Management at cons@health.ny.gov or (518) 402-0911.

Sincerely,

Susan Edwards

Susan Edwards Director Bureau of Project Management

SE/PD/sap