

**ACS  
TARGET  
FACILITY  
ASSESSMENTS**

**APPENDIX D**

Background

The Placer County Healthcare Surge Advisory Committee developed a list of criteria for target Alternate Care Sites, prior to conducting site surveys. The criteria included elements such as: proximity to existing acute care facilities (preferably within 1 mile), floor space, existing communications, adequate parking, HVAC, water, bathrooms, and kitchen facilities.

Shawn Joyce of S-SV EMS Agency and Douglas Buchanan Consulting conducted the preliminary surveys and provided a summary matrix to the Advisory Committee. Each of the existing acute care hospitals formed Healthcare Survey Teams which then conducted formal site surveys of the facilities within close proximity to the hospital. Additionally, the Advisory Committee recommended identifying facilities in the city of Lincoln due to its population and location in the county. The Advisory Committee plans to conduct site surveys in Lincoln before the summer of 2008.

In addition to the criteria listed above, the Advisory Committee considered Public versus Private facilities due to FEMA’s facility reimbursement issues presented by OES. Therefore, both public and private facilities were identified in relationship to each existing acute care hospital.

The following list depicts the final facilities identified by the Advisory committee, including city, proximity to existing hospitals, and Public or Private status.

<u>Facility</u>	<u>Nearest Hospital</u>	<u>Public/Private</u>
Maidu Community Center	Kaiser/Sutter Roseville	Public
Orchid Suites Hotel	Kaiser Roseville	Private
Hilton Gardens Hotel	Sutter Roseville	Private
St. Anna Greek Orth.Church	Sutter Roseville	Private
Regional Park	Sutter Auburn Faith	Public
Holiday Inn Hotel	Sutter Auburn Faith	Private

PLACER COUNTY ALTERNATE CARE SITE PLAN

Site Name: <b>Maidu Community Center</b>
Address: <b>1550 Maidu Drive, Roseville</b>
Thomas Brothers Map and Page grid #:

**Items to Be Completed Prior to Survey Visit**

Individual completing assessment: <b>Kaiser Roseville Survey Team (Tom Jones, EP Coordinator)</b>	
Date of assessment: <b>11/20/07</b>	Phone: <b>916-746-3968</b>
Point of Contact for site access: <b>Joanie Camelon</b>	Phone: <b>916-774-5934</b>
After business hours point of contact: <b>City of Roseville</b>	Phone: <b>916-774-5871</b>
Point of Contact for facility maintenance (if applicable):	Phone:
Point of Contact for site security (if applicable):	Phone:
Total square feet: 10,000	Covered square feet: 40K required if requesting ACS with 250 bed capacity (circle) One floor or Multilevel # of floors: SINGLE FLOOR
# of buildings available:	

The following is a list of basic facility requirements to establish an ACS. Please determine if the requirement is present, not present or reasonably accommodated (potential to be present with refitting/renovation). P = Present; NP = Not Present; RA = Reasonably Accommodated

<b>I. Infrastructure</b>	<b>P/NP/RA</b>	<b>Comments</b>
Door size adequate for gurneys	P	
Floors	P	
Loading Dock	P	
Parking for staff and visitors	P	Massive parking
Roof	P	
Toilet facilities/showers (#:_0_)	RA	One handi-cap shower. Drains in one room.
Hand-washing facilities	RA	No sinks in large rooms.
HVAC System for adequate ventilation	P	
Climate Control	P	
Walls	P	
Wheelchair access	P	
<b>II. Total Space</b>	<b>P/NP/RA</b>	<b>Comments</b>
Auxiliary Spaces (Rx, Counselors)	P	Adequate separate rooms w/locks
Equipment/supply storage area	P	Lock-able rooms, closets
Family area	P	
Food and supply prep area	P	Full kitchen
Mortuary holding area	RA	
Patient decontamination/isolation area	RA	
Min 40 sq. feet per bed per person	P	
Staff support/rest break areas	P	
<b>III. Utilities</b>	<b>P/NP/RA</b>	<b>Comments</b>
Air Conditioning	P	
Electrical Power (back up generator)	RA	No back-up power on site
Heating	P	
Lighting	P	
Water	P	
Fire protection safety and equipment	P	
Refrigeration for safe storage of medical supplies and food	P	No freezer
<b>IV. Communications</b>	<b>P/NP/RA</b>	<b>Comments</b>
Phone Capability (#:____)	P	
Two-way radio capability	RA	
Wired for IT and Internet Access	P	

PLACER COUNTY ALTERNATE CARE SITE PLAN

V. Clinical Requirements	P/NP/RA	Comments
Triage/ER Patient Care	RA	
Pharmacy	RA	
Laboratory/Blood Testing	NP	
Decontamination	NP	
VI. Other Services	P/NP/RA	Comments
Ability to lock down facility	RA	
Provide secure storage for controlled substance and medical materials	RA	
Accessibility/proximity to public transportation	P	
Biohazard & other waste disposal	RA	
Oxygen/medical gases delivery capability	RA	

<b>Please answer the following questions:</b>
Has this site been identified for use in other emergencies? Yes, in the City of Roseville's EOP
ADA access for persons with disabilities? Yes
Size of largest open room: Rec. Hall 4335 square feet**
Total covered area sq ft (estimate for 200 casualties +staff = 15,000-20,000): 10,000 sf +
Are there any other indigenous communications resources (i.e. security radios, intercom, Internet etc)? Comments: Wireless internet
Generator Capacity: none watts.
Fuel on site : none gallons Runtime with existing fuel? 0 Hours 0
Nearest major thoroughfare:
Road size and number of lanes for access to site:
How does the general layout look? <b>Good</b> Fair Congested
Would materiel need to be relocated to use this facility/site? <b>Y</b> N
Estimate # of non-ambulatory casualties in all areas (@50 sq. ft. per patient) 100-200
Problems, major stumbling blocks? Comments.
<b>LACK OF HAND-WASHING STATIONS AND SHOWERS MAKE IT DIFFICULT TO OFFER INPATIENT SERVICES FOR CRITICALLY ILL PATIENTS.</b>
What would have to be brought in?
<b>HAND-WASHING STATIONS, SHOWERS, GENERATOR (EMERGENCY BACK-UP) ACS SUPPLIES (COTS, BEDDING, MEDICAL EQUIPMENT/SUPPLIES)</b>
Overall Comments/Recommendation:  <b>-CLOSE PROXIMITY TO KAISER ROSEVILLE (1.15 MILES) -EXPANSIVE SPACE, SEPARATE ROOMS, PARKING, KITCHEN ALL MAKE THIS IDEAL FOR OUTPATIENT OR INPATIENT ACS -LARGE GRASS AREAS OFFERS POSSIBILITY FOR MOBILE FIELD HOSPITAL</b>

\* Site Survey Team:  
 -Tom Jones  
 -Angela Savage, RN, BS  
 -Betty Goetsch, RN BSN CIC  
 -Doug ?, Chief Engineer

\*\* Rooms:  
 -Rec. Hall (85' x 51') 4335 sf  
 -Mtg Room #1 (30' x 38') 1140 sf  
 -Mtg Room #2 (23' x 31') 713 sf  
 -Arts & Crafts Rm (34' x 17') 578 sf  
 -Tiny Tots Rm (30' x 28') 840 sf  
 -Dance Studio (43' x 24') 1032 sf  
 -Sen. Act Rm (35' x 20') 700 sf  
 -Sen Mtg Rm (37' x 22') 814 sf  
 -Plus: Senior Lounge, Lobby, Kitchen, Patios

PLACER COUNTY ALTERNATE CARE SITE PLAN

Site Name: <b>Orchid Suites Hotel</b>
Address: <b>130 North Sunrise, Roseville</b>
Thomas Brothers Map and Page grid #:

**Items to Be Completed Prior to Survey Visit**

Individual completing assessment: <b>Kaiser Roseville Survey Team (Tom Jones, EP Coordinator)</b>	
Date of assessment: <b>11/20/07</b>	Phone: <b>916-746-3968</b>
Point of Contact for site access: <b>Merlyn Landaker, Director of Sales</b>	Phone: <b>916-784-2222</b>
After business hours point of contact: <b>Munzer Baseiso, General Manager</b>	Phone: <b>916-784-2222</b>
Point of Contact for facility maintenance (if applicable):	Phone:
Point of Contact for site security (if applicable):	Phone:
Total square feet: 1000 sf Conference Room + 179 Guest Rooms	Covered square feet: 40K required if requesting ACS with 250 bed capacity (circle) One floor or Multilevel # of floors: Multi-LEVEL
# of buildings available:	
The following is a list of basic facility requirements to establish an ACS. Please determine if the requirement is present, not present or reasonably accommodated (potential to be present with refitting/renovation). P = Present; NP = Not Present; RA = Reasonably Accommodated	

<b>I. Infrastructure</b>	<b>P/NP/RA</b>	<b>Comments</b>
Door size adequate for gurneys	P	
Floors	P	
Loading Dock	P	
Parking for staff and visitors	P	
Roof	P	
Toilet facilities/showers (#:___)	P	Showers at Pool + guest rooms
Hand-washing facilities	RA	No sink in conference room.
HVAC System for adequate ventilation	P	
Climate Control	P	
Walls	P	
Wheelchair access	P	
<b>II. Total Space</b>	<b>P/NP/RA</b>	<b>Comments</b>
Auxiliary Spaces (Rx, Counselors)	P	Adequate separate rooms w/locks
Equipment/supply storage area	P	Closets in conference room + lounge
Family area	P	Dining area, plus outdoor patio
Food and supply prep area	P	Full kitchen
Mortuary holding area	RA	
Patient decontamination/isolation area	RA	
Min 40 sq. feet per bed per person	P	
Staff support/rest break areas	P	Dining area, outdoor patio, guest rooms
<b>III. Utilities</b>	<b>P/NP/RA</b>	<b>Comments</b>
Air Conditioning	P	
Electrical Power (back up generator)	RA	No back-up power on site
Heating	P	
Lighting	P	
Water	P	
Fire protection safety and equipment	P	
Refrigeration for safe storage of medical supplies and food	P	
<b>IV. Communications</b>	<b>P/NP/RA</b>	<b>Comments</b>
Phone Capability (#:___)	P	
Two-way radio capability	RA	
Wired for IT and Internet Access	P	Wireless internet
<b>V. Clinical Requirements</b>	<b>P/NP/RA</b>	<b>Comments</b>

PLACER COUNTY ALTERNATE CARE SITE PLAN

Triage/ER Patient Care	RA	
Pharmacy	RA	
Laboratory/Blood Testing	NP	
Decontamination	NP	
<b>VI. Other Services</b>	<b>P/NP/RA</b>	<b>Comments</b>
Ability to lock down facility	RA	
Provide secure storage for controlled substance and medical materials	RA	
Accessibility/proximity to public transportation	P	
Biohazard & other waste disposal	RA	
Oxygen/medical gases delivery capability	RA	

<b>Please answer the following questions:</b>
Has this site been identified for use in other emergencies? No
ADA access for persons with disabilities? Yes
Size of largest open room: Conference Room 1000 square feet
Total covered area sq ft (estimate for 200 casualties +staff = 15,000-20,000):
Are there any other indigenous communications resources (i.e. security radios, intercom, Internet etc)? Comments: Wireless internet
Generator Capacity: none watts.
Fuel on site : none gallons Runtime with existing fuel? 0 Hours 0
Nearest major thoroughfare:
Road size and number of lanes for access to site:
How does the general layout look? <b>Good</b> Fair Congested
Would materiel need to be relocated to use this facility/site? <b>Y</b> N
Estimate # of non-ambulatory casualties in all areas (@50 sq. ft. per patient)
Problems, major stumbling blocks? Comments.
What would have to be brought in? <b>GENERATOR (EMERGENCY BACK-UP)</b> <b>ACS SUPPLIES (COTS, MEDICAL EQUIPMENT/SUPPLIES)</b>
Overall Comments/Recommendation:  <b>-CLOSE PROXIMITY TO KAISER ROSEVILLE (1.24 MILES)</b> <b>-SEPARATE ROOMS AND KITCHEN ALL MAKE THIS IDEAL FOR OUTPATIENT OR INPATIENT ACS</b> <b>-ON-SITE LAUNDRY A PLUS</b> <b>-INDOOR ACCESS BUILDING (HOTEL) COULD BE CLOSED OFF FOR ACS</b>

- \* Site Survey Team:  
 -Tom Jones  
 -Angela Savage, RN, BS  
 -Betty Goetsch, RN BSN CIC  
 -Doug ?, Chief Engineer

PLACER COUNTY ALTERNATE CARE SITE PLAN

Site Name: <b>Hilton Garden Hotel</b>		
Address: <b>1951 Taylor Road, Roseville</b>		
Thomas Brothers Map and Page grid #:		
<b>Items to Be Completed Prior to Survey Visit</b>		
Individual completing assessment: <b>Sutter Roseville Survey Team (Barbara Todd, EP Coordinator)</b>		
Date of assessment: <b>11/20/07</b>	Phone: <b>916-781-1635</b>	
Point of Contact for site access: <b>Jessica Sacci, General Manager</b>	Phone: <b>916-773-7171</b>	
After business hours point of contact:	Phone:	
Point of Contact for facility maintenance (if applicable):	Phone:	
Point of Contact for site security (if applicable):	Phone:	
Total square feet: 1000 sf Conference Room + 131 Guest Rooms	Covered square feet: 40K required if requesting ACS with 250 bed capacity (circle) One floor or Multilevel # of floors: Multi-LEVEL	
# of buildings available:		
<b>The following is a list of basic facility requirements to establish an ACS. Please determine if the requirement is present, not present or reasonably accommodated (potential to be present with refitting/renovation). P = Present; NP = Not Present; RA = Reasonably Accommodated</b>		
<b>I. Infrastructure</b>	<b>P/NP/RA</b>	<b>Comments</b>
Door size adequate for gurneys	P	
Floors	P	
Loading Dock	P	
Parking for staff and visitors	P	
Roof	P	
Toilet facilities/showers (#:131)	P	Guest rooms + Lobby
Hand-washing facilities	RA	No sink in conference room.
HVAC System for adequate ventilation	P	
Climate Control	P	
Walls	P	
Wheelchair access	P	
<b>II. Total Space</b>	<b>P/NP/RA</b>	<b>Comments</b>
Auxiliary Spaces (Rx, Counselors)	P	Adequate separate rooms w/locks
Equipment/supply storage area	P	Closets in conference room
Family area	P	Dining area, plus outdoor patio
Food and supply prep area	P	Full kitchen
Mortuary holding area	RA	
Patient decontamination/isolation area	RA	
Min 40 sq. feet per bed per person	P	
Staff support/rest break areas	P	Dining area, outdoor patio, guest rooms
<b>III. Utilities</b>	<b>P/NP/RA</b>	<b>Comments</b>
Air Conditioning	P	
Electrical Power (back up generator)	RA	No back-up power on site
Heating	P	
Lighting	P	
Water	P	
Fire protection safety and equipment	P	
Refrigeration for safe storage of medical supplies and food	P	
<b>IV. Communications</b>	<b>P/NP/RA</b>	<b>Comments</b>
Phone Capability (#:____)	P	
Two-way radio capability	RA	
Wired for IT and Internet Access	P	Wireless internet

PLACER COUNTY ALTERNATE CARE SITE PLAN

<b>V. Clinical Requirements</b>	<b>P/NP/RA</b>	<b>Comments</b>
Triage/ER Patient Care	RA	
Pharmacy	RA	
Laboratory/Blood Testing	NP	
Decontamination	NP	
<b>VI. Other Services</b>	<b>P/NP/RA</b>	<b>Comments</b>
Ability to lock down facility	RA	
Provide secure storage for controlled substance and medical materials	RA	
Accessibility/proximity to public transportation	P	
Biohazard & other waste disposal	RA	
Oxygen/medical gases delivery capability	RA	

<b>Please answer the following questions:</b>
Has this site been identified for use in other emergencies? No
ADA access for persons with disabilities? Yes
Size of largest open room: Conference Room 1000 square feet
Total covered area sq ft (estimate for 200 casualties +staff = 15,000-20,000):
Are there any other indigenous communications resources (i.e. security radios, intercom, Internet etc)? Comments: Wireless internet
Generator Capacity: none watts.
Fuel on site : none gallons Runtime with existing fuel? 0 Hours 0
Nearest major thoroughfare:
Road size and number of lanes for access to site:
How does the general layout look? <b>Good</b> Fair Congested
Would material need to be relocated to use this facility/site? <b>Yes</b>
Estimate # of non-ambulatory casualties in all areas (@50 sq. ft. per patient)
Problems, major stumbling blocks? Comments.
What would have to be brought in? <b>GENERATOR (EMERGENCY BACK-UP)</b> <b>ACS SUPPLIES (COTS, MEDICAL EQUIPMENT/SUPPLIES)</b>
Overall Comments/Recommendation:  <b>-CLOSE PROXIMITY TO SUTTER ROSEVILLE (.63 MILES)</b> <b>-SEPARATE ROOMS AND KITCHEN ALL MAKE THIS IDEAL FOR OUTPATIENT OR INPATIENT ACS</b> <b>-ON-SITE LAUNDRY A PLUS</b> <b>-WING OF HOTEL COULD BE CLOSED OFF FOR ACS.</b>

\* Site Survey Team:  
-Barbara Todd, RN

PLACER COUNTY ALTERNATE CARE SITE PLAN

Site Name: <b>St. Anna's Greek Orthodox Church</b>
Address: <b>1001 Stone Canyon Drive, Roseville</b>
Thomas Brothers Map and Page grid #:
<b>Items to Be Completed Prior to Survey Visit</b>

Individual completing assessment: **Sutter Roseville Survey Team (Barbara Todd, EP Coordinator)**

Date of assessment: <b>11/20/07</b>	Phone: <b>916-781-1635</b>
Point of Contact for site access: <b>Father Christopher Flesoras</b>	Phone: <b>916-772-9372</b>
After business hours point of contact:	Phone:
Point of Contact for facility maintenance (if applicable):	Phone:
Point of Contact for site security (if applicable):	Phone:
Total square feet: 2500 sf + classrooms	Covered square feet: 40K required if requesting ACS with 250 bed capacity
# of buildings available:	(circle) One floor or Multilevel # of floors: MULTI- FLOOR

**The following is a list of basic facility requirements to establish an ACS. Please determine if the requirement is present, not present or reasonably accommodated (potential to be present with refitting/renovation). P = Present; NP = Not Present; RA = Reasonably Accommodated**

<b>I. Infrastructure</b>	<b>P/NP/RA</b>	<b>Comments</b>
Door size adequate for gurneys	P	
Floors	P	
Loading Dock	P	
Parking for staff and visitors	P	
Roof	P	
Toilet facilities/showers (#:_0_)	P	No showers
Hand-washing facilities	RA	No sink in church hall (large room)
HVAC System for adequate ventilation	P	
Climate Control	P	
Walls	P	
Wheelchair access	P	
<b>II. Total Space</b>	<b>P/NP/RA</b>	<b>Comments</b>
Auxiliary Spaces (Rx, Counselors)	P	Adequate separate rooms w/locks
Equipment/supply storage area	P	Lock-able rooms, closets
Family area	P	Indoor + outdoor child areas
Food and supply prep area	P	Full kitchen
Mortuary holding area	RA	
Patient decontamination/isolation area	RA	
Min 40 sq. feet per bed per person	P	
Staff support/rest break areas	P	
<b>III. Utilities</b>	<b>P/NP/RA</b>	<b>Comments</b>
Air Conditioning	P	
Electrical Power (back up generator)	RA	No back-up power on site
Heating	P	
Lighting	P	
Water	P	
Fire protection safety and equipment	P	
Refrigeration for safe storage of medical supplies and food	P	
<b>IV. Communications</b>	<b>P/NP/RA</b>	<b>Comments</b>
Phone Capability (#:____)	P	
Two-way radio capability	RA	
Wired for IT and Internet Access	P	Wireless internet on-site

PLACER COUNTY ALTERNATE CARE SITE PLAN

<b>V. Clinical Requirements</b>	<b>P/NP/RA</b>	<b>Comments</b>
Triage/ER Patient Care	RA	
Pharmacy	RA	
Laboratory/Blood Testing	NP	
Decontamination	NP	
<b>VI. Other Services</b>	<b>P/NP/RA</b>	<b>Comments</b>
Ability to lock down facility	RA	
Provide secure storage for controlled substance and medical materials	RA	
Accessibility/proximity to public transportation	P	
Biohazard & other waste disposal	RA	
Oxygen/medical gases delivery capability	RA	

<b>Please answer the following questions:</b>
Has this site been identified for use in other emergencies? No
ADA access for persons with disabilities? Yes
Size of largest open room: 2500 square feet
Total covered area sq ft (estimate for 200 casualties +staff = 15,000-20,000): 5000 sf +
Are there any other indigenous communications resources (i.e. security radios, intercom, Internet etc)? Comments: Wireless internet
Generator Capacity: none watts.
Fuel on site : none gallons Runtime with existing fuel? 0 Hours 0
Nearest major thoroughfare:
Road size and number of lanes for access to site:
How does the general layout look? <b>Good</b> Fair Congested
Would material need to be relocated to use this facility/site? <b>Yes</b>
Estimate # of non-ambulatory casualties in all areas (@50 sq. ft. per patient) <b>50</b>
Problems, major stumbling blocks? Comments.  <b>LACK OF HAND-WASHING STATIONS AND SHOWERS MAKE IT DIFFICULT TO OFFER INPATIENT SERVICES FOR CRITICALLY ILL PATIENTS.</b>
What would have to be brought in?  <b>HAND-WASHING STATIONS, SHOWERS, GENERATOR (EMERGENCY BACK-UP) ACS SUPPLIES (COTS, BEDDING, MEDICAL EQUIPMENT/SUPPLIES)</b>
Overall Comments/Recommendation:  <b>-CLOSE PROXIMITY TO SUTTER ROSEVILLE (.72 MILES) -LOCATION, SEPARATE ROOMS, PARKING, KITCHEN ALL MAKE THIS IDEAL FOR OUTPATIENT OR INPATIENT ACS</b>

\* Site Survey Team:  
-Barbara Todd, RN

PLACER COUNTY ALTERNATE CARE SITE PLAN

Site Name: **Regional Park GYM**  
 Address: 3770 Richardson Dr, Auburn  
 Thomas Brothers Map and Page grid #:

**Items to Be Completed Prior to Survey Visit**

Individual completing assessment: Sutter Auburn Faith Survey Team (Jill Meeh, EP Coordinator)  
 Date of assessment: 12/11/07 Phone: 530-888-4539  
 Point of Contact for site access: DARRIN VAN DYKE Phone: 530-308-8769  
 After business hours point of contact: Phone:  
 Point of Contact for facility maintenance (if applicable): Phone:  
 Point of Contact for site security (if applicable): Phone:  
 Total square feet: **Lakeside Room-** This 1365 sq ft. Covered square feet: 2000 sf plus  
 Gym: 5000 sf 40K required if requesting ACS with 250 bed capacity  
 # of buildings available: 3-4 (circle) One floor or Multilevel  
 # of floors:

The following is a list of basic facility requirements to establish an ACS. Please determine if the requirement is present, not present or reasonably accommodated (potential to be present with refitting/renovation). P = Present; NP = Not Present; RA = Reasonably Accommodated

<b>I. Infrastructure</b>	<b>P/NP/RA</b>	<b>Comments</b>
Door size adequate for gurneys	P	
Floors	P	In gym
Loading Dock	NP	
Parking for staff and visitors	P	
Roof	P	
Toilet facilities/showers (#: __)	P	2 shower stalls
Hand-washing facilities	P	limited
HVAC System for adequate ventilation	P	
Climate Control	P	
Walls	P	
Wheelchair access	P	
<b>II. Total Space</b>	<b>P/NP/RA</b>	<b>Comments</b>
Auxiliary Spaces (Rx, Counselors)	NP	
Equipment/supply storage area	NP	
Family area	NP	
Food and supply prep area	P	Very limited
Mortuary holding area	NP	
Patient decontamination/isolation area	NP	
Min 40 sq. feet per bed per person	P	
Staff support/rest break areas	P	limited
<b>III. Utilities</b>	<b>P/NP/RA</b>	<b>Comments</b>
Air Conditioning	P	
Electrical Power (back up generator)	NP	Could add generator to power supply box
Heating	P	
Lighting	P	poor
Water	P	Only in toilets & kitchen
Fire protection safety and equipment	P	limited
Refrigeration for safe storage of medical supplies and food	P	Food not meds
<b>IV. Communications</b>	<b>P/NP/RA</b>	<b>Comments</b>

**PLACER COUNTY ALTERNATE CARE SITE PLAN**

Phone Capability (#: _____)	P	Limited to three lines
Two-way radio capability	P	
Wired for IT and Internet Access	NP	
<b>V. Clinical Requirements</b>	<b>P/NP/RA</b>	<b>Comments</b>
Triage/ER Patient Care	P	
Pharmacy	NP	
Laboratory/Blood Testing	NP	
Decontamination	NP	
<b>VI. Other Services</b>	<b>P/NP/RA</b>	<b>Comments</b>
Ability to lock down facility	P	
Provide secure storage for controlled substance and medical materials	NP	
Accessibility/proximity to public transportation	?	
Biohazard & other waste disposal	NP	
Oxygen/medical gases delivery capability	NP	

<b>Please answer the following questions:</b>
Has this site been identified for use in other emergencies? unknown
ADA access for persons with disabilities? P
Size of largest open room:
Total covered area sq ft (estimate for 200 casualties +staff = 15,000-20,000):
Are there any other indigenous communications resources (i.e. security radios, intercom, Internet etc)? Comments:
Generator Capacity:        none                watts.
Fuel on site:        X none                gallons                                Runtime with existing fuel? Hours
Nearest major thoroughfare: hwy 49
Road size and number of lanes for access to site:
How does the general layout look?                Good                XFair                Congested
Would materiel need to be relocated to use this facility/site?                X Y                N
Estimate # of non-ambulatory casualties in all areas (@50 sq. ft. per patient)
Problems, major stumbling blocks? Comments.  This site has no E-power and limited toilet hand washing facilities, also lacks kitchen and storage areas .
What would have to be brought in?  Everything for patient care ---
Overall Comments/Recommendation:  I would recommend this site be primarily used for Triage or dispensing site .This site not suitable for inpatient care .

\* Site Survey Team:

**PLACER COUNTY ALTERNATE CARE SITE PLAN**

Site Name: <b>Holiday Inn</b>
Address: 120 Grass Valley Highway, Auburn
Thomas Brothers Map and Page grid #:
<b>Items to Be Completed Prior to Survey Visit</b>

Individual completing assessment: Sutter Auburn Faith Survey Team (Jill Meeh, EP Coordinator)

Date of assessment: 12/11/07	Phone: 530-888-4539
Point of Contact for site access: Mary Macleod, General Manager	Phone: (530) 887-8787
After business hours point of contact:	Phone:
Point of Contact for facility maintenance (if applicable):	Phone:
Point of Contact for site security (if applicable):	Phone:
Total square feet: rooms	Covered square feet: 40K required if requesting ACS with 250 bed capacity
# of buildings available:	(circle) One floor or Multilevel # of floors: Mutli-level

3 Conference rooms, (1400 sf +) + 96 guest rooms

**The following is a list of basic facility requirements to establish an ACS. Please determine if the requirement is present, not present or reasonably accommodated (potential to be present with refitting/renovation). P = Present; NP = Not Present; RA = Reasonably Accommodated**

<b>I. Infrastructure</b>	<b>P/NP/RA</b>	<b>Comments</b>
Door size adequate for gurneys	P	
Floors	P	Carpet & Tile
Loading Dock	P	
Parking for staff and visitors	P	
Roof	P	
Toilet facilities/showers (#: __)	P	Toilet ,sink and shower in each room
Hand-washing facilities	P	
HVAC System for adequate ventilation	P	
Climate Control	P	Each room climate controlled individual ally
Walls	P	
Wheelchair access	P	
<b>II. Total Space</b>	<b>P/NP/RA</b>	<b>Comments</b>
Auxiliary Spaces (Rx, Counselors)	P	3 large conference rooms could be used for pt care or equipment, pharmacy etc.
Equipment/supply storage area	P	
Family area	P	
Food and supply prep area	P	In house restaurant
Mortuary holding area	P	Could be placed in climate controlled small confrere room
Patient decontamination/isolation area	NP	
Min 40 sq. feet per bed per person	Unsure	
Staff support/rest break areas	P	
<b>III. Utilities</b>	<b>P/NP/RA</b>	<b>Comments</b>
Air Conditioning	P	Each room
Electrical Power (back up generator)	NP	
Heating	P	
Lighting	P	
Water	P	

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Fire protection safety and equipment	P	
Refrigeration for safe storage of medical supplies and food	P	
<b>IV. Communications</b>	<b>P/NP/RA</b>	<b>Comments</b>
Phone Capability (#: ____)	P	
Two-way radio capability	NP	
Wired for IT and Internet Access	P	In large conference room only
<b>V. Clinical Requirements</b>	<b>P/NP/RA</b>	<b>Comments</b>
Triage/ER Patient Care	NP	
Pharmacy	NP	
Laboratory/Blood Testing	NP	
Decontamination	NP	
<b>VI. Other Services</b>	<b>P/NP/RA</b>	<b>Comments</b>
Ability to lock down facility	P	
Provide secure storage for controlled substance and medical materials	Unsure	
Accessibility/proximity to public transportation	P	Adjacent to I -80
Biohazard & other waste disposal	NP	
Oxygen/medical gases delivery capability	NP	

<b>Please answer the following questions:</b>
Has this site been identified for use in other emergencies? Unsure
ADA access for persons with disabilities? P
Size of largest open room: 1400 sf
Total covered area sq ft (estimate for 200 casualties +staff = 15,000-20,000): 3 Conference rooms, (1400 sf +) + 96 guest rooms
Are there any other indigenous communications resources (i.e. security radios, intercom, Internet etc)? Comments: Phones in each room
Generator Capacity: X none watts.
Fuel on site : ? none gallons Runtime with existing fuel? Hours
Nearest major thoroughfare: I-80
Road size and number of lanes for access to site: Hwy 49
How does the general layout look? XGood Fair Congested
Would materiel need to be relocated to use this facility/site? X Y N
Estimate # of non-ambulatory casualties in all areas (@50 sq. ft. per patient)
Problems, major stumbling blocks? Comments. None
What would have to be brought in? All patient care supplies, Generator if needed,
Overall Comments/Recommendation: This site looked good –I liked the larger hotel rooms as well as conference rooms for patient care –this could also be Triage /Dispensing site .This site could also be used to house healthcare workers exposed to blank unable to go home .I feel this site has the most potential although as with the other site –all patient care items would need to be brought to this facility .

\* Site Survey Team: