### TEXAS DEPARTMENT OF STATE HEALTH SERVICES REGULATORY LICENSING UNIT

## Ambulatory Surgical Center License

This is to certify that

# PLANNED PARENTHOOD SOUTH TEXAS SURGICAL CENTER

2140 BABCOCK ROAD SAN ANTONIO, TX 78229

is licensed as an Ambulatory Surgical Center under the provision of the Health and Safety Code, Chapter 243, and the Ambulatory Surgical Center Licensing Rules.

130241 License Number: 06/30/2017 Expiration Date: Non-Transferable



### Application for a License to Operate an Ambulatory Surgical Center 10-15-10 1001601

X Initial Projected Da	nte Center Will Open:	1-10-2015	Architectural	Project or Applicat	ion #: 13199 > 5200
Change of Owners	ship te:	***************************************	Current Licer	nse #:	
Relocation Projected Da Architectura	nte Center Will Open: I Project or Application :	¥:	Curr	rent License #:	
1. Center Informa	tion:		FIL	E# 410	ENTITY# 16/0250
a. Name the center	will be doing business	as (d/b/a):			
Planned Parenth	ood South Texas Sur	gical Center			
b. Street Address:	2140 Babcock Ro Street Number	ad			
	San Antonio, Tex City/State/Zip	cas 78229	7 Receiv	ed	Bexar County
c. Mailing Address			OCT 15	:014	
(If different)	Street or P.O. Box Nun	iber	DSHS/RLI	U/F <b>LG</b>	
	City/State/Zip				
d. Telephone Num	ber (include area code	)	Fax Numbe	r (include area co	de)
( 210 ) <u>736-2</u> Leave bl	2244 ank if number is unknown at ti	nis time.	(210 ) <u>7</u>	36-0011 cave blank if number is u	ınknown at this time.
2. Ownership Info	rmation:			FILE# 162	7 ENTITY# 916556
Planned Parentl Name of Owner (enti	hood South Texas Su ty legally responsible for	nrgical Center the operation o	f the center, whether b	y lease or ownershi <sub>l</sub>	p)
104 Babcock Ro Mailing Address	oad		San Ant City/State/Zi	tonio, Texas 782 p	201
20-2851697 Tax ID Number or SS	6#		736-2244 ne Number	<u>polin.bar</u> E-Mail Addre	raza@ppsouthtexas.org ss
Status: Profit X	Non-Profit				
Type of Ownership:	Sole Proprietor Corporation Partnership	County City City-County	Limited Liability Limited Liability Hospital District	Partnership L	TD P other:

Ambulatory Surgical Center License Application – Page 1 of 3 Revised 8/13/14



### 3. Ownership and Control Interest Disclosure:

a.	The owner must disclose the following data for the two-year period preceding the application to the following questions. If yes is checked, you must provide details, including ownership circumstances, dates and final action, on a separate sheet with this application.	n date. Cand facility	heck yes or no ty information,
	<ol> <li>Eviction involving any property used as a health care facility in any state?</li> <li>Federal or state (any state) tax liens?</li> <li>Unsatisfied final judgments?</li> <li>Federal or state (any state) criminal misdemeanor arrests or convictions?</li> <li>Injunctive orders from any court?</li> </ol>	Ves	No X
	6. Unresolved final state or federal Medicare or Medicaid audit exceptions?	Yes	No X
b.	The owner must disclose the following data. Check yes or no to each question. If yes is check separate sheet, including all ownership and facility information, circumstances, dates and find		de details on a
	<ol> <li>Denial, suspension, or revocation of ambulatory surgical center license or any health agency in any state or any other enforcement action?</li> <li>Denial, suspension or revocation or other enforcement action against a health care</li> </ol>	Yes	NoX
	facility license in any state, which is or was proposed by the licensing agency and the status of the proposal?	Yes	NoX
	<ol> <li>Surrendered a license before expiration of the license or allowing a license to expire in lieu of the department proceeding with enforcement action?</li> <li>Federal or state (any state) criminal felony arrests or convictions?</li> <li>Federal or state Medicaid or Medicare sanctions or penalties relating to the operation</li> </ol>	Yes Yes	No X No X
	of a health care facility?  6. Operating a health care facility that has been decertified with Medicare or Medicaid?  7. Debarment, exclusion, or contract cancellation from Medicare or Medicaid in any state?	Yes Yes	No X No X No X
4.	Licensing Fee: X Initial \$5,200.00 Change of Ownership \$5,200.00 (A Bill of Sale is required for change applications. It can be submitted separately from \$5,200.00		
	Fees paid to the Department are not refundable. Application will not be processed without the appropriate fee.		
5.	Services:		
	Mark all surgical specialties that are offered at this center:		
	Cardiovascular  Neurological Oral Plastic Plastic  Abortion  Foot General Gastroenterology Pain Management Ophthalmology Otolaryngology Chiropractic Endoscopy Endoscopy		
6.	Accreditation (CHOWS and RELOCATIONS ONLY):		
	JCAHO AAAHC AAAASF AOA Other None If applicable, attach a copy of the accreditation letter or certificate from the accrediting agency.	Pendin	g

of Treatment/Procedure Rooms:0
atrists, and/or advanced practice registered nurses on staff
Podiatrists APRNs6
H4441         05/31/2015           License #         Expiration Date (mm/dd/yyyy)
714544 08/31/2016  License # Expiration Date (mm/dd/yyyy)
ts that all information contained in this application is true with the application are original copies or copies of the original
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Mailing address for applications with fees: Department of State Health Services, Facility Licensing Group, Mail Code 2003, PO Box 149347, Austin, TX 78714-9347

Overnight mailing address for applications with fees: Department of State Health Services, Facility Licensing Group, Mail Code 2003, 1100 West 49<sup>th</sup> Street, Austin, TX 78756



434 West 33rd Street, New York, NY 10001 Phone 212.541.7800 Fax 212.245.1845 www.plannedparenthood.org

March 13, 2012

Martha Hixson, Board Chair J effrey Hons, CEO Planned Parenthood Trust of South Texas 104 Babcock Road San Antonio, TX 78201

Dear Martha and Jeffrey

Attached please find your affiliate's final Affiliate Accreditation Report (AAR). This report contains the results of all components of PPTST's accreditation review process. As you review the report, please let me know if you find any factual errors.

Please note the corresponding timeline for each corrective action that must be addressed. A report on your affiliate's progress in completing these actions is due to me no later than May 1, 2012. The Evidence of Standard Compliance (ESC) Progress Report template is attached.

Your affiliate's *fully accredited* status was approved by the Affiliate Development and Accreditation (ADA) Committee on March 5<sup>th</sup>. This will now be added to the March 24<sup>th</sup> PPFA Board agenda. Shortly after the Board meeting, you will receive the official approval letter and certificate.

I hope you will take a few minutes and complete the feedback survey that you will receive in a separate email. Your comments and suggestions are important and appreciated. Please extend a special *thank you* to everyone for the hospitality and cooperation provided to us during this review.

Sincerely,

Berta Portigiani, RNC, NP

Deputy Director, Accreditation and Evaluation Department

Lead Accreditation Surveyor

Affiliate Services Division, PPFA

DAILY REMITTANCES - For October 15, 2014 - Budget: ZZ101 Fund: 168

ANY EMPLOYEE IN THE DIVISION MAY SIGN FOR RECEIPT OF THIS REMITTANCE LIST WITH THE ATTACHED CORRESPONDENCE. INDICATE DISPOSITION BY ENTERING APPROPRIATE NUMBER. CODE IN DEPOSIT DISP. COLUMN BEFORE EACH REMIT. NUMBER. RETIREN ONE CODY OF THIS 1ST MITH THE DISPOSITION CODES OR THE DISPOSITION CODES ON THE BEMILTANCE DEF

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RETURN ONE COPY OF THIS LIST WITH THE DISPOSITION CODES OR ENTER THE DISPOSITION CODES ON THE REMITTANCE DEPOSIT SYSTEM ON THE DAY OF RECEIPT BY YOUR DIVISION TO AVOID AUTOMATIC DEPOSIT ERRORS. DIVISION DIRECTOR OR OTHER AUTHORIZED INDIVIDUAL MUST SIGN THIS FORM AND ANY OTHER DEPOSIT INSTRUCTIONS.	UIREMENTS	INDICATE FUND IF INCORRECT OR MISSING	>-	INDICATE CORRECT BUDGET IF KNOWN AND RETURN CORRESPONDENCE	TRANSMITTAL LETTER WITH ONE COPY AND ADDRESSED ENVELOPE REQUIRED WITHIN THREE DAYS OR REMITTANCE WILL AUTOMATICALLY BE DEPOSITED TO THE FUND INDICATED.	EXPLANATION MEMO FROM DIV DIR TO BE HAND CARRIED TO CASHIER FOR RELEASE	WARRANT CANCELLATION MEMO REQUIRED	INDICATE PURCHASE VOUCHER # FOR REFUND OF EXPENDITURE	Address	104 BABCOCK RD., SAN ANTONIO, C TX. 78201	3101 S. 77 SUNSHINE STRIP SUITE B, HARLINGEN, TX. 78550	1015 MEDICAL CENTER BOUL SUITE 1200, WEBSTER, TX. 77598	8415 DATA POINT #1000, SAN ANTONIO, TX. 78229	4406 N LAURENT ST, VICTORIA, TX. 77901	9238 FLOYD CURL DR STE 100, SAN ANTONIO, TX. 78240
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RETURN ONE COPY OF THIS LIST WITH THE DISPOSITION CODES ( SYSTEM ON THE DAY OF RECEIPT BY YOUR DIVISION TO AVOID AI MUST SIGN THIS FORM AND ANY OTHER DEPOSIT INSTRUCTIONS.	DEPOSIT								Remit No	ASC M001601 000	AS C M001632 000	M009458 000	ASC 130138	ASC 8132583 000+	ASC 132594 000
RET SYS MUS									Deposit Disp	ASS	ASC	ASC	Asc	ASC	ASC

Received

\$31,300.00

TOTAL ZZ101-168 REMITTANCES:

LISTING AND CORRESPONDENCE RECEIVED BY:

**DEPOSIT INSTRUCTIONS APPROVED BY:** 

OCT 16 2014

DSHS/RLU/FLG

Pre-Survey/Change of Ownership Conference

Received

Health Facility Compliance-San Antonio Group

R. MOTECKSHSIRLUIFLG Program Specialist 1

Date: Monday, November 10<sup>th</sup> at 10:30 am

Attendee's Name	Facility's d.b.a Name	Physical Address	Type of Escility
Polin C. Barraza	Planned Parenthood South Tagas Suigical	2140 Eabcock Rad	
Valene Mascorro		farethood 2140 Babcock Rel. Texas sugad for sm Antonio TX	ASC
Clora Johnson	Planned Parenthood South Texas Surjuce CTK San Antonio TX	3140 Babeack Rd San Antonio TX	Ase
	•		
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### REGULATORY LICENSING UNIT, ARCHITECTURAL REVIEW GROUP FINAL ARCHITECTURAL INSPECTION FORM

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APPU	CATIO	ON NUMBER 13199 License No	`		F	Facility	Type	4 <del>5</del> C
Facilin	y Name			MEAT				
Physic	al Add	ress 2140 BABCOC			HA HAG	FTOXI		· · · · · · · · · · · · · · · · · · ·
Project	Name	and/or Description of Phase		19C_			Phas <b>e</b>	
Dateo	f FINA	L Architectural Inspection: $\omega/17/2$	<u>015                                    </u>	Effectiv	ve Date of Ap	proval	: <i>(</i>	17/2015
		uctions:						
multiple this for form to	e-locati m to the 512/8:		urrently lic y licensing	censed hospitate of the program to the control of t	als with change continue with th	es in des le licens	sign bed car sing process.	Please fax this
•• Un starff or or mod	dy. Un	acility receives a new or modified license from der no circumstance may patients be admitted, to ense.	the depart ransferred	ment, the fac in, or proced	ility may occup ures performed	y the no until th	ewly constru ie facility red	cted space with ceives their new
• > Ho	wever,	if this Construction Project does not require cha	nges in th	e facility's lic	cense, as indica	ted belo	w, the desig	n space may be
occupie	d by st	aff and services may be provided to patients (e.g.	construct	ion of an oper	rating room, cat	heteriza	tion lab, or i	maging suite).
• Th	e final	nspection report will be sent to facility administration below. At that time, facility administration	ration and n will be	to the archite informed of a	ect of record for other required (	r an acce documen	eptable plan ntation, if an	or correction, if it, that must be
		re the project can be officially approved.					•	**
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has bee	n issue	to Proceed with Licensing - Patients may not be it to the facility by the department. No Architectus	ıral deficio	encies were ic	lentified at the t	ime of t	his final insp	pection.
has be	proval en issue	to Proceed with Licensing - Patients may not be to the facility by the department for any no	ewly cons	nor patient s tructed space	. Architectura	l Final	Approval of	f this project is
conting	ent upo	n receipt of an acceptable Plan of Correction.						
□ 2 Ag	proval	of Construction Project - This project does not revices may be provided to patients. No architect	equire cha	nges in the fa	icility's license.	This de	sign space n	nay be occupied
		of Construction Project - This project does not re						
⊔2 ∆ր by stafi	f and se	rvices may be provided to patients. Architectura	l Final Ap	proval of this	project is cont	ingent u	pon receipt	of an acceptable
Plan of								
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indicat	ed by	he checklist below. (All projects)	only.	e in this final . Li	VA-		only (+/-)	ma maperdon
Req.	N/A	All Documents Required (unless noted)		Total DBs fo	this project ruction		Total DBs fo	or this project action
<b>B</b> /	<u> </u>	Building Inspector Approval (CO)		Med /Surg			NCCU (Nec	
oz/		Fire Marshal Approval		Pediatric/Adol	escent		Continuing C	Care Nursery
51/		Fire Alarm Certificate of Installation		ccu/cccu			LDRP	
4/		Sprinkler Approval Letter		SNU Intermediate C			Post Partum Ante Partum	
d	П	Medical Gas Certification		Universal Care	<del></del>		Psych	-
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Peritoneal training

Signature of Architect/Engineer:

### Smith, Gina (DSHS)

From: Polin Barraza < Polin.Barraza@ppsouthtexas.org >

Sent: Wednesday, June 17, 2015 2:50 PM

**To:** Smith, Gina (DSHS)

**Subject:** ASC license

**Attachments:** Inspection Form - Signed.pdf

### Good afternoon Gina.

Per our discussion last week attached please find the Final Architectural Inspection form that is needed to obtain our ASC license. Please let me know if you have any questions or require any additional information.

Regards,

### Polin C. Barraza, RN

Senior VP & COO

We've moved to the Medical Center!

New Address: 2140 Babcock Road | San Antonio, TX 78229

p:(210) 736 -2244 ext. 334 | f: (210) 736-0011

polin.barraza@ppsouthtexas.org | www.ppsouthtexas.org



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P.O. Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

DAVID L. LAKEY, M.D. COMMISSIONER

October 23, 2014

FAX: 210-736-0011

POLIN BARRAZA
PLANNED PARENTHOOD SOUTH TEXAS SURGICAL CENTER
2140 BABCOCK ROAD
SAN ANTONIO, TX 78229

### AMBULATORY SURGICAL CENTER INITIAL DEFICIENCY NOTICE

Dear Ms. Barraza:

This is to serve as notification that we are in receipt of the Initial Ambulatory Surgical Center License Application for Planned Parenthood South Texas Surgical Center. The application and submitted documents have been reviewed. We are unable to process the application until the following documents are corrected/received:

- **Pre-Survey Conference** Attendance at a pre-survey conference. Please contact the San Antonio zone office at (210) 531-4532 to schedule attendance.
- **Architectural Approval** Please submit the Final Architectural Inspection. For further guidance, you may call the Texas Department of State Health Services Architectural Review Group at (512) 834-6649.

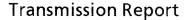
A response may be faxed to (512) 834-4514. A license to provide ambulatory surgical services will not be issued until all items are completed. Should you have any questions, please contact our office at (512) 834-6646.

Sincerely,

Melanie Moore

Administrative Assistant IV Regulatory Licensing Unit

Facility Licensing Group



Date/Time Local ID 1 Local ID 2

10-23-2014 5128346640 11:49:37 a.m.

Transmit Header Text Local Name 1 Local Name 2

This document: Confirmed (reduced sample and details below)

Document size: 8.5"x11"



### TEXAS DEPARTMENT OF STATE HEALTH SERVICES

DAVID L. LAKEY, M.D. COMMISSIONER

P.O. Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

October 23, 2014

FAX: 210-736-0011

POLIN BARRAZA PLANNED PARENTHOOD SOUTH TEXAS SURGICAL CENTER 2140 BABCOCK ROAD SAN ANTONIO, TX. 78229

AMBULATORY SURGICAL CENTER INITIAL DEFICIENCY NOTICE

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A response may be faxed to (512) 834-4514. A license to provide ambulatory surgical services will not be issued until all items are completed. Should you have any questions, please contact our office at (512) 834-6646.

Sincerely,

Melanie Moore Administrative Assistant IV Regulatory Licensing Unit

Facility Licensing Group

Total Pages Scanned: 1

Total Pages Confirmed: 1

No.	dol	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
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Abbreviations:

HS: Host send HR: Host receive WS: Waiting send PL: Polled local PR: Polled remote MP: Mailbox print RP: Report CP: Completed FA: Fail

TS: Terminated by system

MS: Mailbox save

FF: Fax Forward

TU: Terminated by user

G3: Group 3 EC: Error Correct



KIRK COLE INTERIM COMMISSIONER P.O.Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

April 2, 2015

POLIN BARRAZA DELANTERO DEVELOPMENT 2140 BABCOCK ROAD SAN ANTONIO, TX 78229

Re:

DELANTERO DEVELOPMENT

SAN ANTONIO, TX

**NEW ASC** 

Application #13199

Dear MS. BARRAZA:

On March 10, 2015, I conducted an intermediate construction inspection of the above referenced project to assess compliance with the State licensing rules and Life Safety Code Standards. A copy of the inspection report is enclosed. Please provide a written response to each item listed in the inspection report within 10 days of your receipt of this report.

If you have any questions, please contact me at 512/834-6649.

Sincerely,

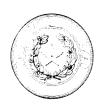
Bruce P. Cerepaka, Engineer Architectural Review Group Regulatory Licensing Unit

BC/es

Enclosures

Cc: LYNN M. PETERS

LK DESIGN GROUP, INC.



P.O.Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

DAVID L. LAKEY, M.D. COMMISSIONER

POLIN BARRAZA DELANTERO DEVELOPMENT 2140 BABCOCK ROAD SAN ANTONIO TX 78229

Re:

**DELANTERO DEVELOPMENT** 

SAN ANTONIO TX

NEW ASC

Application # 13199

\*\*PHASE I\*\*

Dear MS. BARRAZA:

The plan submittal received for the referenced project has been reviewed and the project appears to meet the requirements of the State licensing rules. This letter will serve as the approval to begin construction.

Please note the attached important information concerning the project.

Sincerely.

Bruce P. Cerepaka, Engineer Architectural Review Group Regulatory Licensing Unit

BC/kt

Enclosures

Cc: LYNN M. PETERS

LK DESIGN GROUP, INC.



P.O.Box 149347 Austin, Texas 78714-9347 1-888-963-7111 TTY: 1-800-735-2989 www.dshs.state.tx.us

DAVID L. LAKEY, M.D. COMMISSIONER

August 28, 2014

POLIN BARRAZA DELANTERO DEVELOPMENT 2140 BABCOCK ROAD SAN ANTONIO TX 78229

Re:

DELANTERO DEVELOPMENT

andella for

SAN ANTONIO TX

**NEW ASC** 

Application # 13199

\*\*PHASE 1\*\*

Dear MS. BARRAZA:

The final plan submittal for the referenced project has been reviewed. Please respond within 30 days to each of the enclosed comments and make appropriate revisions to the documents. Upon satisfactory resolution of all comments, approval to begin construction can be granted. State licensing rules require that final plans and specifications be approved before construction is begun. On-site construction inspections will not be scheduled until final plans have been approved.

This review is based upon the State licensing rules and Life Safety Code Standards. In no way should this review be construed to mean the approval of the structural stability or mechanical integrity of this facility. Any item not covered by this review that is contrary to the above mentioned rules and standards does not mean the waiver of these standards. If you have any questions regarding the enclosed comments, please contact me at 512-834-6649.

Sincerely,

Bruce P. Cerepaka, Engineer Architectural Review Group Regulatory Licensing Unit

BC/kt

Enclosures

Cc: LYNN M. PETERS

LK DESIGN GROUP, INC.



August 12, 2014

Received
AUG 1 8 2014
DSHS/RLU/ARG

Texas Department of State Health Services Architectural Review Group Mail Code 180 8407 Wall Street, Room S-259 Austin, TX 78754

Jolic Bary, PN

The project is a new Ambulatory Surgery Center consisting of Two Operator Rooms and support space as required. The hours of operation will be Monday through Friday, 7:30 am until 6:00 pm, unless otherwise requested by the providing physicians. The staffing pattern for the ASC will include physicians, physician assistants and advance practice nurses, registered nurses, licensed vocational nurses and medical assistants. All hospital transfers will follow the admitting privileges of the providing physician. Outside service agreements for ancillary and supporting services will comply with all aspects of the ASC license, best practices and standards of care.

Polin C. Barraza, RN,

Secretary & Treasurer Delantero Development

403 Downshire \* San Antonio, Texas 78216