Division of Certificate of Need & Licensing New Jersey Department of Health LICENSE

PLANNED PARENTHOOD OF NCSNJ

Pursuant to N.J.S.A. 26:2H-1 et seq.,

which is hereby licensed to operate

PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SOUTHERN

46 NORTH VAN BRUNT STREET - ENGLEWOOD, NJ 07631 AMBULATORY CARE FACILITY - SATELLITE

consisting of:

Services: Family Planning - Satellite

Parent/License#:

PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SOUTHERN/71472



Issued: Expires:

> April 30, 2023 May 1, 2022

April 12, 2022

License #: 70292

Effective:

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER

PO BOX 358 TRENTON, N.J. 08625-0358 www.nj.gov/health

> JUDITH M. PERSICHILLI, RN, BSN, MA Commissioner

> > April 12, 2022

Ms. TRISTE BROOKS

PLANNED PARENTHOOD OF NORTHERN, CENTRAL & SOUTHERN 46 NORTH VAN BRUNT STREET

RE: Facility#: NJ70292/ License#: 70292

License Renewal

ENGLEWOOD, NJ 07631

Dear Ms. TRISTE BROOKS:

Enclosed please find the official license for your health care facility, authorizing continued operation for the next twelve month period. The license must be posted in a conspicuous place in the facility. The license may not be transferred or assigned without the prior approval of the Department.

We appreciate your ongoing efforts to participate as a long term health care provider in NJ. In accordance with N.J.S.A. 26:2H-5, the Department may conduct surveys of the facility to ascertain compliance with all regulatory requirements. The renewal is valid for a one year period, unless revoked or suspended for failure to meet licensure requirements.

Please include the official name of the facility, the license number and contact email(s) on all correspondence if available.

If you have any questions about the license or licensure process, please call this office at (609)292-6552.

Sincerely

Michael J. Kennedy, J.D. Executive Director

Certificate of Need and Licensing New Jersey Department of Health Your creditCard transaction has been successfully processed. The transaction confirmation number is 163678360 . Please print this page for your record.

Credit Card Payment

Payer Information

Last Name: First Name **BROOKS** TRISTE

Contact Information

*Telephone Phone: 9733494803

*Email Address: jarret.allende@ppgnnj.org

Payment Information

*Application Payment Amount: \$875.00 * Payment Including Service Fee; \$893,00

Please PRINT this confirmation for your records.

If your registration requires completion of an application please use RETURN button to open the application and follow the instruction. Otherwise use RETURN button to go back.

Note: Do not click on the back button.

PRINT RETURN

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Туре:	AMBULATORY CARE FACILITY - SATELLITE			Tracking:	LR-70292-	21192 APR ()	6 2022
License#:	70292			License Expires:	4/30/2022	12:00:00 AM	9
			Payme	nt Information			80000000000
Renewal Fees:	\$475.00	Inspection Fees: \$	400.00	Other Fees:	\$	0.00 Total Due:	\$875.00
			Facilit	y Information			
Address:	46 NORTH VAN ENGLEWOOD,	N BRUNT STREET, NJ, 07631		Medicare#:			
County:	BERGEN			Medicaid#:			
Telephone:	(201) 894-0966			New Telephone:	-		
Fax:	(201) 568-4986			New Fax:			
Email:	amy.raspatello@	ppgnnj.org		New Email:			
			Mai	ling Address			
Address:	46 NORTH VA	N BRUNT STREET		New Address:	-		
City:	ENGLEWOOD			New City:			
State:				New State:			
Zip:	07631			New Zip:			
			Emer	gency Contact			
Name:	Amy Raspatello		_	New Name:			
Phone:	(973) 879-1306			New Phone:			
Fax:				New Fax:			
Email:	amy.raspatello@	ppgnnj.org		New Email:			
			Adı	ministrator			
Salutation:	Ms			New Salutation:			
First Name:	TRISTE			New First Name:			
Middle Name:	A			New Middle Name	s:		
Last Name:	BROOKS			New Last Name:			
Title:				New Title:			
Phone Number:				New Phone Number:			
Email:				New Email:			
Current Primary:	Yes			New Current Primary:			
Start Date:	11/02/2009			New Start Date:			
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Type:	AMBULATOR'S SATELLITE	Y CARE FACILITY -	1	Business Type;			
Company Tax ID:				Company Tax ID:			
Address:	196 SPEEDWEI	LL AVENUE	1	New Address:			

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Facility Officers/Principals Name and Ownersh	nip Detail				
VINITA JETHWANI			0.00%		
RALPH PADILLA			0.00%		
JOSHUA S SAKS	BRD MEMBER		0.00%		
PATRICK STOVER	CHAIR		0.00%		
PATRICIA COOK			0.00%		
KATHERINE E KLEEMAN	CHAIR		0.00%		
BENN MEISTRICH	1ST VP		0.00%		
STEPHANIE A FISHER	VICE CHAIR		0.00%		
CONNIE NEWMAN	SECRETARY		0.00%		
MICHAEL ROEMER	TREASURER		0.00%		
JOAN GOTTI	GOV CHAIR		0.00%		
SHELDEN PISANI	BRD MEMBER		0.00%		
MARC BRAHANEY	2ND VP		0.00%		
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LICENSE RENEWAL QUESTIONNAIRE

AMBULATORY CARE FACILITY - SATELLITE

License#:	70292	Expires:	NJ70292	Ref#: LR-70292-21192
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2. Do any o care facility each facility	y in New Je	ipals of the operating entity have an oursey, or any other state ?(Ye	wnership, oper es/No) If Yes, e	ational or management interest in any other licensed health explain the nature of the interest and give name and address of
3. Have any fraud, abuse	y principals e and/or neg	s of the operating entity ever been fou glect? have any of these ever been ind	nd guilty of a c licted for the sa	iminal or administrative charge of resident/patient me charge ? (Yes/No) If Yes, explain in detail:
4. Have any whom and	y principals give details	of the operating entity ever been ind	cted for or con	victed of a felony crime ? (Yes/No) If Yes, indicate
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Poskanzer Skott Architects

MAY 10 2007

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Architecture

Interiors

Planning

Project Management

550 North Maple Avenue Ridgewood, NJ 07450 Tel 201-445-2322 Fax 201-445-3053 www.psarchitect.com

Poskanzer Skott Architects

April 11, 2007

Mr. Bernie Miller Department of Health & Senior Svcs. 171 Jersey Street Building #5, 1st Floor Trenton, NJ 08611

Re: Proposed Renovation Planned Parenthood Center Englewood, New Jersey

Dear Mr. Miller:

The project of Interior renovations for the Planned Parenthood started in 2006 and was submitted to the Department of Health for a functional review. At that time there were a few issues that we were unable to resolve given the limited space. The revised proposal includes the adjoining space which now allows us to address those issues. Enclosed is a revised drawing for functional review.

- The required Staff lounge/ Multi-Purpose room has been provided for the staff function along with a staff toilet.
- A public restroom has been provided direct access from the reception area.
- A House Keeping Room has been provided which takes care of storage as well as a service sink for the facility.
- The corridor width is now 5'-2" which exceeds the minimum required width.
- The renovation of the Patient Toilet for ADA Compliance, and the addition of an ADA Compliant Staff Toilet and Public Toilet will now meet the requirements for the public accommodations.

With this consideration we respectfully request you to review the revised layout. Should you have any additional questions, or wish to discuss this matter further, please do not hesitate to contact me.

Respectfully,

Namita Majmudar

Enc.

Cc: Jeff Brand

Architecture Interiors Planning Project Management

550 North Maple Avenue Ridgewood, NJ 07450 Tel 201-445-2322 Fax 201-445-3053 www.poskanzerskott.com TO:

Anthony F. Kobylarz

FROM:

Bernard J. Miller Jr.

DATE:

September 19, 2006

SUBJECT:

Planned Parenthood of Englewood

(Waiver Request)

Planned Parenthood of Greater Northern New Jersey has submitted architectural drawings to DOHSS for functional review in association with their plans to implement renovations to the Englewood facility.

As the only family planning clinic in the city and surrounding area, the existing facility no longer meets the needs of the community it serves. The administration is looking to expand services by enlarging the existing waiting room and by adding a new exam room. These measures are needed to help minimize the current over-crowding in the waiting room as well as improve the patient flow through the facility.

In performing a functional review of the proposed project, four deficiencies were identified. A formal letter was sent to the architect involved with the project outlining these four items. After a number of telephone conversations with the project architect, three of the issues were resolved through changes to the floor plan. The architect has forwarded a revised floor plan reflecting these 'corrective actions'.

The forth issue, which deals with the minimum width for a public corridor, is the subject of this letter. The owner and the architect are requesting a waiver from the requirement that public corridors in an outpatient facility be a minimum of five (5) feet wide.

9.2 Common Elements for Outpatient Facilities

9.2.H. Details and Finishes

9.2.H1. Details shall comply with the following standards:

a. Minimum public corridor width shall be 5 feet. Staff-only corridors may be 44 inches wide.

Although the public corridor in this case does not meet the standard minimum, consideration is given to the fact that the existing corridor width does meet the code requirement for egress. Furthermore, it is recognized that compliance to the above mentioned standard would prove extremely costly, both economically and in terms of the disruption it would cause to the operation of the facility. With this in mind, I recommend that this waiver request be granted.

Also, for the purpose of clarification, the requirement for a patient and public toilet is being satisfied by the creation of a combined public/patient bathroom labeled room # 116, appearing on revised drawing # A-2 dated August 25, 2006.

Poskanzer Skott Architects

August 31, 2006

J. 11

Mr. Bernie Miller New Jersey Health Care Facilities Financing Authority P.O. Box 366 Trenton, NJ 08625

Re: Proposed Renovation to Englewood Planned Parenthood Center

Dear Mr. Miller:

Thank you for taking the time to review the above noted project.

As I indicated on our phone conversation yesterday, the expansion of the waiting room and additional exam room <u>are</u> the reasons for the project (see enclosed plan dated 8/25/06). The attached letter from Jeff Brand, President & CEO of PPGNNJ attests to these facts and it additionally explains the quality of privacy provided by Planned Parenthood for its patients.

I hope this information will enable you to grant our waiver. We look forward to hearing from you.

Thank you for taking care of this matter.

Respectfully.

Barry Poskanzer, AIA

Cc: Jeff Brand

Enc.



To: Whom It May Concern

From: Jeffrey Brand, President & CEO

Date: 8/30/06

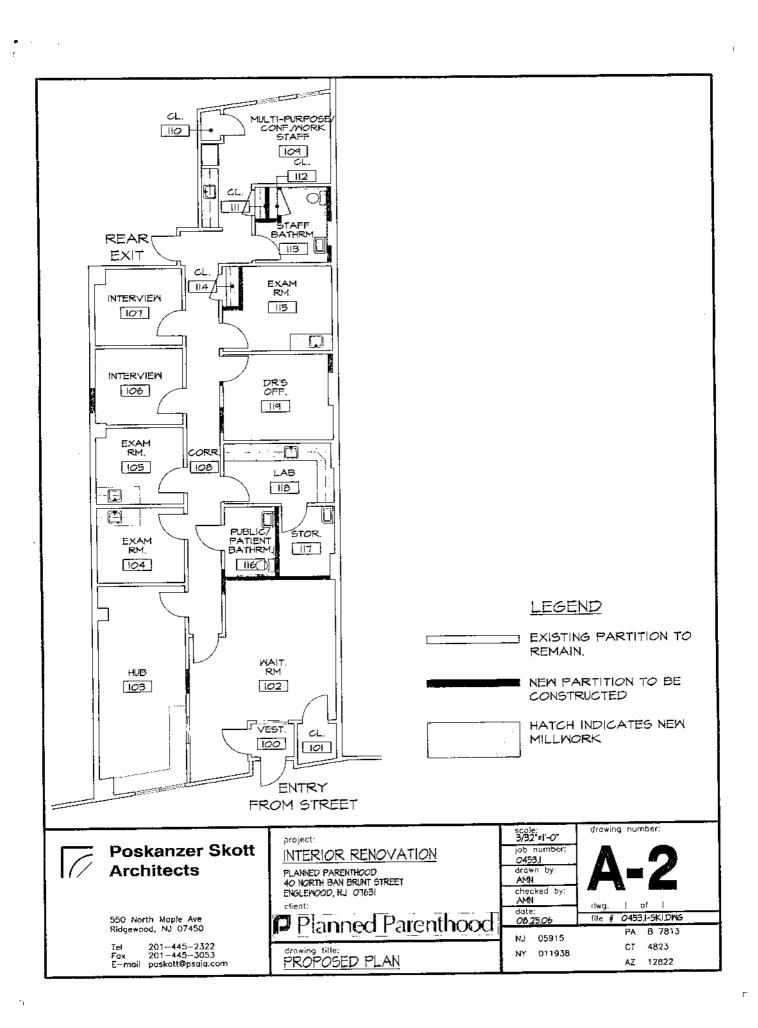
Re: Proposed Renovations of our Englewood Clinic

We are undertaking this renovation to address two critical deficiencies in the current layout of the Englewood clinic.

The waiting room is much too small to accommodate patients. The waiting room often overflows its capacity with patients, baby strollers, and patients' partners and/or relatives. This makes it extremely difficult to effectively schedule patient visits and the lack of seating/standing room makes for a stressful environment. Likewise, the lack of a third Exam room slows down the flow of patient visits, reduces the number of patient who can be served during a clinical session. Collectively, these problems reduce the numbers of patients we can serve. As the only family planning clinic in the City of Englewood and the surrounding towns, this has a negative impact on our ability to meet the communities' need for services.

The granting of a waiver based upon the revised drawing prepared by our architects (after consultation with the DH&SS) would allow us to resolve these issues and enhance the health of the communities we serve. As to the question of privacy, since PPGNNJ strictly adheres to all HIPPA regulations, allowing visitors to use the patient lavatory would not jeopardize patient confidentiality. When in use, interview and exam room doors are always closed, Should an interview room door be left open when not in use anyone walking through the corridor cannot see monitor screens as they face the rear of the room, furthermore monitors are timed to "black out" when not in use and require a password to re-visualize, and finally medical charts are not left unattended.

We greatly appreciate the Department's willingness to consider our waiver request. We look forward to moving the plans from drawings to a reality.





State of New Jersey

DEPARTMENT OF HEALTH AND SENIOR SERVICES

PO BOX 358 TRENTON, N.J. 08625-0358

JON S. CORZINE Governor

www.nj.gov/health

FRED M. JACOBS, M.D., J.D. Commissioner

July 26, 2006

Ms. Amy M. Nowak, R.A. Project Architect – Poskanzer Skott Architects 550 North Maple Avenue Ridgewood, N.J. 07450

Re: Proposed Renovation to Englewood Planned Parenthood Center

Dear Ms. Nowak:

This letter is in response to Proposed Floor Plan (SK-1) that was sent to this office for functional review. The following four issues list citations which identify deficiencies associated with your project as a result of performing a code assessment. This evaluation was made in accordance with provisions found in The American Institute of Architects (AIA) Guidelines for Design and Construction of Hospitals and Health Care Facilities – 2001.

As an outpatient facility, this project must adhere to the general requirements as stated under Chapter 9.2 Common Elements for Outpatient Facilities. Also, as this facility is a primary care facility, the requirements of Chapter 9.3 Primary Care Outpatient Centers apply as well.

Please provide a written response to each of the following issues noting the corrective action being taken to remedy the deficiency. In cases where it is perceived that compliance is not possible, an <u>Application For Waiver</u> must be prepared and submitted to this office. A waiver request form must be filled out for each instance where the facility owner is requesting for waiver from our requirements. A statement describing the reason(s), including the type and degree of hardship that would result upon compliance must be included with the waiver request. An application may be found on our website at http://www.state.nj.us/health/hcsa/hospitalsearch/index.html.

Issue #1: Staff Lounge / Multipurpose Room

- **9.2.A6.** This citation deals with the requirement to provide a multipurpose room for conferences, meetings, and health education. Citation 9.3.C6. also mentions the requirement for a multipurpose room and states that this space may be shared with a staff function.
- 9.3.C5. This citation states that a staff lounge be provided along with a staff toilet.

In reference to the proposed floor plan, I recommended that room # 109 be re-labeled to read Staff lounge / Multipurpose Room, thus satisfying the requirements of the aforementioned citations.

<u>Issue #2: Housekeeping Room / Janitor's Closet</u>

9.2.E. This citation deals with the need to have a housekeeping room or janitors closet with service sink and storage for supplies and equipment.

A housekeeping room with storage and service sink must be provided in this facility. Storage Room #117, with available plumbing already in the room, could easily be retrofitted to accommodate a storage function and housekeeping function.

Issue #3: Public Corridor width

9.2.H1. (a) This citation states that the minimum width for a public corridor is five feet. Consideration may be given to existing facilities with public corridors not meeting this requirement. A waiver may be granted based on circumstances connected with the particular project. The facility owner must demonstrate undue hardship in connection with compliance to the requirement as the criteria for granting a waiver request.

Issue #4: Public Toilet

This outpatient facility is classified as a primary care facility, and as such, must conform with the requirements and standards of Section 9.3 (Primary Care Outpatient Centers)

9.3.A. General

The primary care center provides comprehensive community outpatient medical services. The number and type of diagnostic, clinical, and administrative areas shall be sufficient to support the services and estimated patient load described in the program. All standards set forth in Sections 9.1 and 9.2 shall be met for primary care outpatient centers, with the addition and modifications described herein.

Under Section 9.2 (Common Elements for Outpatient Facilities)

- 9.2.A2. Public services shall include:
- d. Conveniently accessible public toilet(s).
- e. Conveniently accessible public telephone(s).
- d. Conveniently accessible drinking fountain(s).

Under Section 9.3 Primary Care Outpatient Centers

9.3.D4. Toilet(s) for public use shall be immediately accessible from the waiting area. In smaller units the toilet may be unisex and also serve for specimen collection.

The references mentioned above clearly establish the requirements for public accommodations, including the need for at least one public toilet which is to be located, as stated in 9.3D4. "immediately accessible from the waiting area".

The owner is seeking an exception to this requirement based on criteria found in Section 9.4 Small Primary (Neighborhood) Outpatient Facility and citation 9.4.E6. Under Section 9.4.A. General, a facility must have space and equipment serving four or fewer workers at any one time in order to qualify as a small primary outpatient facility. Also, the reference made to the ability for the patient toilet to also serve the waiting area is based on the criteria that the facility contains no more than three examination rooms.

In order to claim the exceptions stated above, the facility must verify that the facility meets the criteria established in the referenced standards. To that end, the owner must submit a letter of attestation certifying that the facility does in fact have no more than four employees working at the facility at one time.

If consideration where given with regard to this qualification, please note that the classification of small primary outpatient facility will be rendered void in the event that the facility at any time in the future has more than four employees working at one time, and or adds a forth exam room.

I feel it is in the best interest of the owner to incorporate a public toilet in the current facility so as not to limit the ability for future expansion of the facility in terms of physical plant or increased staff.

TO: Anthony F. Kobylarz

FROM: Bernard J. Miller Jr.

DATE: July 13, 2006

SUBJECT: Renovation to Planned Parenthood of Englewood

(Letter to Architect in response to Functional Review)

Ms. Amy M. Nowak, R.A.
Project Architect – Poskanzer Skott Architects
550 North Maple Avenue
Ridgewood, N.J. 07450

Re: Proposed Renovation to Englewood Planned Parenthood Center

Dear Ms. Nowak:

This letter is in response to Proposed Floor Plan (SK-1) that was sent to this office for functional review. The following list of citations identify deficiencies associated with your project as a result of performing a code assessment. The evaluation was made in accordance with provisions found in The American Institute of Architects (AIA) Guidelines for Design and Construction of Hospitals and Health Care Facilities – 2001.

As an outpatient facility, this project must adhere to the general requirements as stated under Chapter <u>9.2 Common Elements for Outpatient Facilities</u>. Also, as this facility is a primary care facility, the requirements of Chapter <u>9.3 Primary Care Outpatient Centers</u> apply as well.

Issue #1: Staff Lounge / Multipurpose Room

- **9.2.A6.** This citation deals with the requirement to provide a multipurpose room for conferences, meetings, and health education. Citation 9.3.C6. also mentions the requirement for a multipurpose room and states that this space may be shared with a staff function.
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Fax Cover Sheet

		Planned Paven 609.984.4123	
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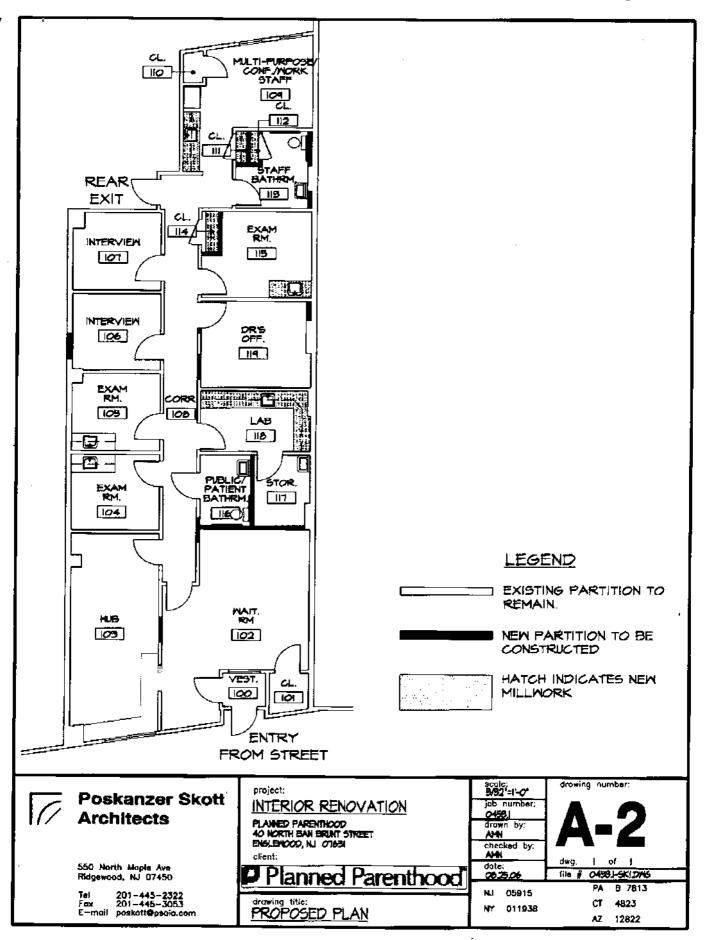
interiors Planning

Project Management

550 North Maple Avenue Ridgewood, NJ 07450

Please call us if there are any questions concerning this transmission.

Tel 201-445-2322 Fax 201-445-3053 yww.psarchitect.com



NJDHSS HFEL DIVISION OFFICE OF CERTIFICATE OF NEED AND ACUTE CARE FACILITY LICENSURE PO BOX 358 (08625) 171 JERSEY STREET BUILDING 5, FIRST FLOOR TRENTON, NJ 08611

609-292-3780 FAX

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NEW JERSEY HEALTH CARE FACILITIES FINANCING AUTHORITY

STATION PLAZA, BUILDING #4, 4TH FLOOR 22 SOUTH CLINTON AVENUE TRENTON, NEW JERSEY 08609-1212

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MAILING ADDRESS:

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CONFIDENTIALITY NOTICE: THE INFORMATION CONTAINED IN THIS FACSIMILE TRANSMISSION MAY BE PRIVILEGED AND CONFIDENTIAL INFORMATION FROM THE NJ HEALTH CARE FACILITIES FINANCING AUTHORITY AND IS INTENDED FOR THE SOLE USE OF THE PERSON(S) OR ENTITY(IES) NAMED HEREIN. IF YOU ARE NOT AN INTENDED RECIPIENT OF THIS TRANSMISSION, THE DISSEMINATION, DISTRIBUTION, COPYING OR USE OF THIS INFORMATION IS STRICTLY PROHIBITED.

** TRANSMISSION REPORT **

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Poskanzer Skott Architects

June 7, 2006

Response lefter written

Mr. Bernie Miller, Reviewing Architect NJ Department of Health and Senior Services P.O. Box 360 Trenton, NJ 08625

Re:

Planned Parenthood Interior Renovation

40 North Van Brunt Street Englewood, NJ 07631

Dear Mr. Miller:

Subsequent to our recent telephone conversation I have conducted further research into your recommendation of a public bathroom at the above referenced facility. I understand that your interpretation of the current AIA Guidelines for the Design and Construction of Hospital and Health Care Facilities (hereinafter referred to as the "AIA Guidelines") categorizes it as an Outpatient Facility, and per section 9.2.A2.d, requires a "conveniently accessible public toilet".

After speaking with our client, Mr. Jeff Brand, President/CEO of Planned Parenthood of Greater Northern New Jersey, Inc., it is our understanding that the facility more closely resembles a "Small Primary (Neighborhood) Outpatient Facility", as described in Section 9.4 of the AIA Guidelines. The facility currently exists in a storefront space directly facing North Van Brunt Street in downtown Englewood, New Jersey. According to Section 9.4.A of the AIA Guidelines, in facilities of this type "limited size and resources may preclude satisfying any but the basic minimums described." The AIA Guidelines go on to state "Where a facility contains no more than three examination and/or treatment rooms, the patient toilet may also serve waiting areas" (Section 9.4.E6).

With this in mind, we respectfully request that you apply the requirements set forth in the section entitled "Small Primary (Neighborhood) Outpatient Facilities" to this facility and allow the project to proceed as indicated on sheet SK-1, submitted to your office on May 17, 2006. Should you have additional questions, or wish to discuss this matter further, please do not hesitate to contact me.

Respectfully,

Amy M. Nowak, R.A Project Architect

Cc: J. Brand, Planned Parenthood

rowab

Architecture Interiors Planning Project Management

550 North Maple Avenue Ridgewood, NJ 07450 Tel 201-445-2322
--- Fax 201-445-3053
www.poskanzerskott.com



E-mail: info@ppgnnj.org Website: www.ppgnnj.org

June 6, 2006

Mr. Bernie Miller Reviewing Architect P.O. Box 360 NJ Department of Health and Senior Services Trenton, New Jersey 08625

Re: Renovation of the Englewood Planned Parenthood Center

Dear Mr. Miller:

This is in response to your request for a letter stating the types of examinations being performed and related information and the list of equipment being used in the laboratory.

Types of Examinations:

Gynecological examinations, which include pelvic and breast exam, pap smear, blood pressure and weight check, STI screening, dip stick urine test and finger prick for determination of level of hemoglobin.

Sterilization of equipment is not necessary because disposal equipment such as plastic speculums and syringes, paper drape sheets and latex and non-latex gloves are used during the performance of the exam.

Laboratory Equipment:

The equipment in the laboratory is limited to: a microscope, small centrifuge for spinning blood, small incubator, an under-counter refrigerator, scale, phlebotomy chair and blood pressure cuff and gauge.

If further information is needed, please do not hesitate to contact me at 973-539-9580 x 162.

Verylliculy yours,

Jeff Bk d, President/CEO

Ms. Amy M. Nowak, R.A. Poskanzer Skott Project Architect CC:

> 💶 CENTERS IN BERGEN, HUNTERDON, MORRIS, SOMERSET, SUSSEX, UNION AND WARREN COUNTIES 🔳 201.445.2322 Called 4/14/6 Wed Twill retire call next West

	Pos	kanz	er Sk	o t 1	t Architects
5/31/06 Goke u/1 Bidg @ pras	/ lo & S	al Afferation Service	vices	Vista Project	MAY 9 10 ALMAN FOLIAN HOUSE and for affect May 17, 2006 (6the frame Planned Parenthood/Englewood FILA 9.2.A2 (d)
 .	We are sendin	g the following:		∑ Shoo	o drawings
	Sepia Repi				ographs/Photostats
	☐ Specification				ographez Hototato
	Copies 3	Drawing Number	Last revision date 5/17/06		functional reviews before mition to DCA
				- Subi	MILLION CO DON
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	General remark	<u> </u>			
	PLEASE CONTA	act us immediately	/ IF ENCLOSURES ARE NOT	F AS LISTEC	D ABOVE.
	Sent by 🗔 0	ur hand	☐ Your hand	🔀 Air ma	ail 🗀 Mail 🗀 Special Delivery
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	By Baba	ık Azimi			

Architecture

Interiors

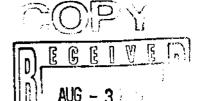
Planning

Project Management

550 North Maple Avenue Ridgewood, NJ 07450 Tel: 201-445-2322 %

Fax 201-445-3053 www.psarchitect.com

New Jersey Department of Health and Senior Services Certificate of Need and Acute Care Licensure Program P.O. Box 360 Trenton, NJ 08625-0360



APPLICATION FOR WAIVER

(Requests for more than one-waiver may not be combined. An Application for Waiver form must be completed for each waiver requested).

CN Ref. # DCA Ref. # Facility ID # (if currently licensed)

Name and Address of Facility:

Planned Parenthood 40 North Van Brundt Street Englewood, NJ 07631

Name, Address and Telephone Number of Owner, Chief Executive Officer (CEO), Chief Operating Officer (COO), or Administrator of the Existing or Proposed Facility:

Jeff Brand President/CEO Planned Parenthood of Greater NJ, Inc. 196 Speedwell Avenue Morristown, NJ 07960-3889

Phone: 973-539-9580, Ext. 7

Name, Address and Telephone Number of Architect:

Poskanzer Skott Architects 550 North Maple Avenue Ridgewood, NJ 07450

Phone: 201-445-2322

Contacts: Barry Poskanzer, AIA Amy M. Nowak, RA

The owner, CEO, COO or Administrator of the existing or proposed health care facility hereby applies for a waiver to the following regulation (identify regulation by name, code citation (if applicable) and date (if applicable):

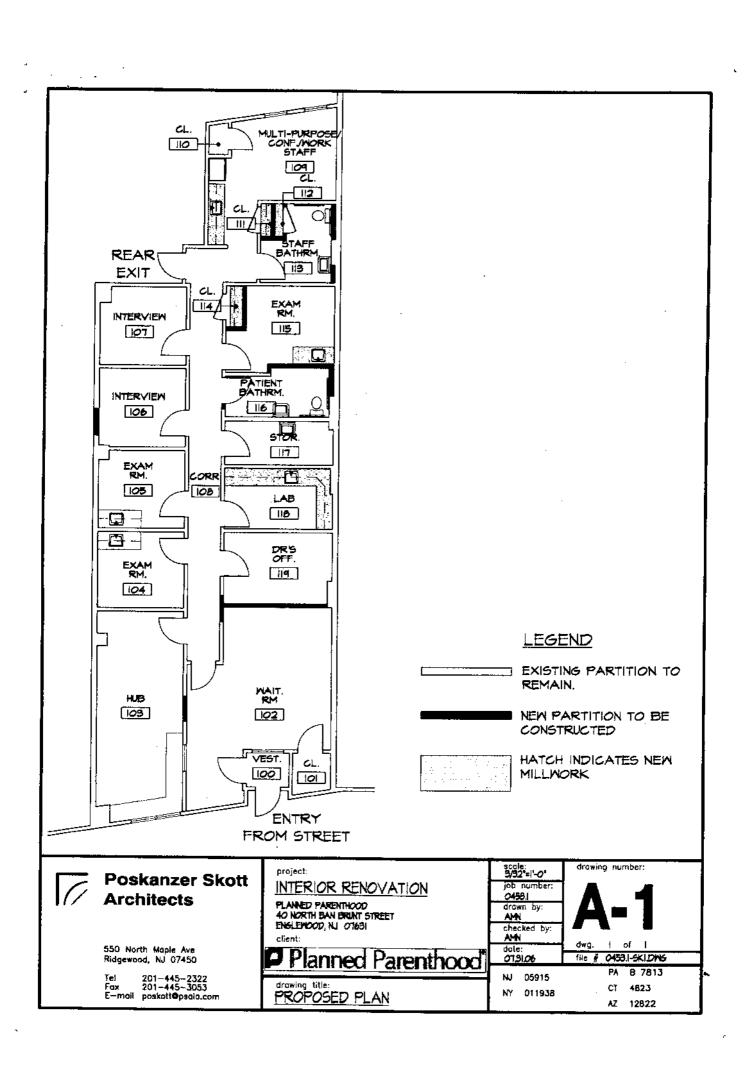
The American Institute of Architects (AIA) Guidelines for Design & Construction of Hospitals & Healthcare Facilities - 2001

9.2.A2. (d)

APPLICATION FOR WAIVER (continued)

A. Provide the following information for each rule or part of rule for which a waiver is being requested. Attach and sheets as necessary.							
	1.	Restate rule or part of rule for which a waiver is being requested and identify the specific rule citation.					
		9.2 Common elements for Outpatient Facilities. 9.2.A2(d) Conventiently accessible public toilet.					
	2.	Describe the reasons for requesting a waiver, including a statement of the type and degree of hardship that would result upon compliance.					
		See attached					
	3.	Describe an alternative proposal to ensure patient safety.					
	The patient toilet shall be available for public us is located, to be convenient to the waiting area, a approximately 30'-0" down the corridor.						
	4.	Is documentation attached to support the waiver request? ☐No ☐Yes (Identify):					
		Proposed Plan Letter dated July 26, 2006 from Mr. Bernie Miller, Reviewing Architect for State of New Jersey Dept. of Health & Senior Services.					
В.	Is the	project currently under review by the Department of Community Affairs, Health Care Plan Review?					
	∭No	☐Yes (Identify DCA Reviewer)					
C.	Is the	request for a waiver based on plan review comments by the Department of Community Affairs.					
	⊠No	☐Yes (Attach Comments) Request for waiver is in response to the letter from State of New Jersey Dept. of Health & Senior Services,					
Name	of Owne	r, CEO, COO of Administrator (see attached)					
	Jeff	Brand President/CEO					
Signa	ture of O	wner, CEO, COO or Administrator Date					
	· · · · · · · · · · · · · · · · · · ·						

CN-28 OCT 01 2. The renovation at this facility is being undertaken to add an exam room to meet the increased public demand. The existing facility has two toilet rooms, one for the staff use and one for patient use. Within this renovation project, the scope of work includes relocating the staff toilet to the rear of the space, separating it from patient areas and placing it adjacent to the staff multi-purpose room. The patient toilet will stay in its existing location, but shall be upgraded to A.D.A. compliance. Should the project be required to add a third toilet room, not only would there not be space to accommodate the new exam room in this small facility (the intent of the project), but the financial implications would render the project infeasible for this not-for-profit entity.





State of New Jersey

DEPARTMENT OF HEALTH AND SENIOR SERVICES

PO BOX 358 TRENTON, N.J. 08626-0358

JON S. CORZINE Governor www.nj.gov/health

FRED M. JACOBS, M.D., J.D. Commissioner

July 26, 2006

Ms. Amy M. Nowak, R.A.

Project Architect – Poskanzer Skott Architects
550 North Maple Avenue
Ridgewood, N.J. 07450

Re: Proposed Renovation to Englewood Planned Parenthood Center

Dear Ms. Nowak:

This letter is in response to Proposed Floor Plan (SK-1) that was sent to this office for functional review. The following four issues list citations which identify deficiencies associated with your project as a result of performing a code assessment. This evaluation was made in accordance with provisions found in The American Institute of Architects (AIA) Guidelines for Design and Construction of Hospitals and Health Care Facilities – 2001.

As an outpetient facility, this project must adhere to the general requirements as stated under Chapter 9.2 Common Elements for Outpetient Facilities. Also, as this facility is a primary care facility, the requirements of Chapter 9.3 Primary Care Outpetient Centers apply as well.

Please provide a written response to each of the following issues noting the corrective action being taken to remedy the deficiency. In cases where it is perceived that compliance is not possible, an <u>Application For Waiver</u> must be prepared and submitted to this office. A waiver request form must be filled out for each instance where the facility owner is requesting for waiver from our requirements. A statement describing the reason(s), including the type and degree of hardship that would result upon compliance must be included with the waiver request. An application may be found on our website at http://www.state.ni.us/health/hcsa/hospitalsearch/index.html.

Issue #1: Staff Lounge / Multipurpose Room

- 9.2.A6. This citation deals with the requirement to provide a multipurpose room for conferences, meetings, and health education. Citation 9.3.C6. also mentions the requirement for a multipurpose room and states that this space may be shared with a staff function.
- 9.3.C5. This citation states that a staff lounge be provided along with a staff toilet.

In reference to the proposed floor plan, I recommended that room # 109 be re-labeled to read Staff lounge / Multipurpose Room, thus satisfying the requirements of the aforementioned citations.

ue #2: Housekeeping Room / Janitor's Closet

9.2.E. This citation deals with the need to have a housekeeping room or janitors closet with service sink and storage for supplies and equipment.

A housekeeping room with storage and service sink must be provided in this facility. Storage Room #117, with available plumbing already in the room, could easily be retrofitted to accommodate a storage function and housekeeping function.

Issue #3: Public Corridor width

9.2.H1. (a) This citation states that the minimum width for a public corridor is five feet. Consideration may be given to existing facilities with public corridors not meeting this requirement. A waiver may be granted based on circumstances connected with the particular project. The facility owner must demonstrate undue hardship in connection with compliance to the requirement as the criteria for granting a waiver request.

Issue #4: Public Toilet

This outpatient facility is classified as a primary care facility, and as such, must conform with the requirements and standards of Section 9.3 (Primary Care Outpatient Centers)

9.3.A. General

The primary care center provides comprehensive community outpatient medical services. The number and type of diagnostic, clinical, and administrative areas shall be sufficient to support the services and estimated patient load described in the program. All standards set forth in Sections 9.1 and 9.2 shall be met for primary care outpatient centers, with the addition and modifications described herein.

Under Section 9.2 (Common Elements for Outpatient Facilities)

- 9.2.A2. Public services shall include:
- d. Conveniently accessible public toilet(s).
- e. Conveniently accessible public telephone(s).
- d. Conveniently accessible drinking fountain(s).

Under Section 9.3 Primary Care Outpatient Centers

9.3.D4. Toilet(s) for public use shall be immediately accessible from the waiting area. In smaller units the toilet may be unisex and also serve for specimen collection.

The references mentioned above clearly establish the requirements for public accommodations, including the need for at least one public toilet which is to be located, as stated in 9.3D4. "immediately accessible from the waiting area".

Neighborhead) Outpatient Facility and citation 9.4.E6. Under Section 9.4.A. General, a facility must have space and equipment serving four or fewer workers at any one time in order to qualify as a small primary outpatient facility. Also, the reference made to the ability for the patient toilet to also serve the waiting area is based on the criteria that the facility contains no more than three examination rooms.

In order to claim the exceptions stated above, the facility must verify that the facility meets the criteria established in the referenced standards. To that end, the owner must submit a letter of attestation certifying that the facility does in fact have no more than four employees working at the facility at one time.

If consideration where given with regard to this qualification, please note that the classification of small primary outpatient facility will be rendered void in the event that the facility at any time in the future has more than four employees working at one time, and or adds a forth exam room.

I feel it is in the best interest of the owner to incorporate a public toilet in the current facility so as not to limit the ability for future expansion of the facility in terms of physical plant or increased staff.

New Jersey Department of Health and Senior Service Certificate of Need and Acute Care Licensure Program

P.O. Box 360 Trenton, NJ 08625-0360

APPLICATION FOR WAIVER

(Requests for more than one-waiver may not be combined. An Application for Waiver form must be completed for <u>each</u> waiver requested).

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Name and Address of Facility:

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Jeff Brand President/CEO Planned Parenthood of Greater NJ, Inc. 196 Speedwell Avenue Morristown, NJ 07960-3889

Phone: 973-539-9580, Ext. 7

Name, Address and Telephone Number of Architect:

Poskanzer Skott Architects 550 North Maple Avenue Ridgewood, NJ 07450

Phone: 201-445-2322

Contacts: Barry Poskanzer, AIA

Amy M. Nowak, RA

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The American Institute of Architects (AIA) Guidelines for Design & Construction of Hospitals & Healthcare Facilities - 2001

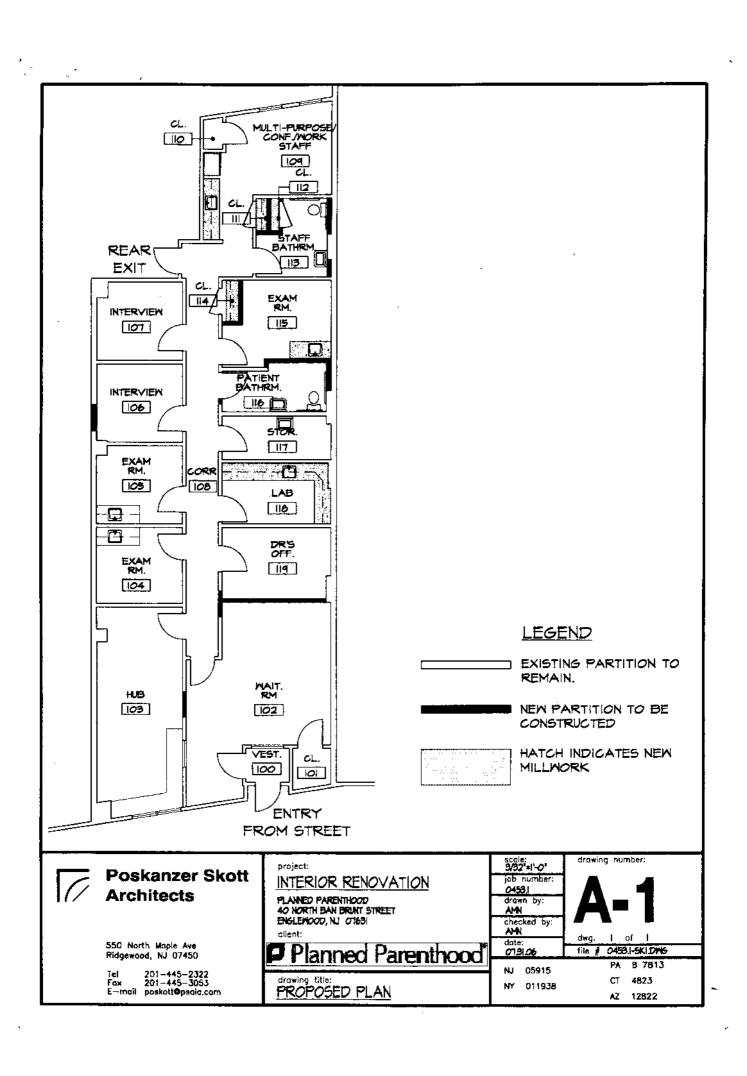
9.2.H1.(a)

APPLICATION FOR WAIVER (continued)

4 .1	Provide the following information for each rule or part of rule for which a waiver is being requested. Attach additional			
	2116672	sheets as necessary.		
	1.	Restate rule or part of rule for which a waiver	is being requested and identify the specific rule citation.	
		9.2.Hl.(a) Minimum Pul	olic corridor width shall be 5 feet	
	2.	Describe the reasons for requesting a waiver, would result upon compliance.	including a statement of the type and degree of hardship that	
		See Attached		
	3.	Describe an alternative proposal to ensure pa	atient safety.	
		See Attached		
			÷	
	4.	Is documentation attached to support the wai	ver request?	
		☐No ☑Yes (Identify):		
		Proposed Plan Letter dated July 26, Reviewing Architect f of Health & Senior Se	2006 from Mr. Bernie Miller, or State of New Jersey Dept. rvices.	
В.	Is the project currently under review by the Department of Community Affairs, Health Care Plan Review?			
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lame	of Owne	er, CEO, COO or Administrator	ept. of Health & Senior Services, (see attached)	
	Jeff Brand		President/CEO	

CN-28 OCT 01

- 2. This is an existing 2,080 s.f. facility that is undergoing an interior renovation. The existing corridor is currently less that 5'-0", but does conform to the minimum width required by the International Building Code, New Jersey Edition, 2000. The existing corridor is not within the current scope of renovation work and attempting to widen the existing corridor would significantly impact the functionality of the existing spaces adjacent to the corridor. In addition, should the project be required to increase the corridor width, the financial implications would render the project infeasible for this not-for-profit entity, ultimately having a negative impact upon the population served.
- 3. The facility exists on the first floor and exits directly to grade. In addition, although not required for a space of this size, a rear exit provides a second means of egress. Lastly, the existing corridor width does comply with the minimum standard set forth in the New Jersey Edition of the International Building Code, 2000





State of New Jersey

DEPARTMENT OF HEALTH AND SENIOR SERVICES

PO BOX 358 TRENTON, N.J. 08625-0358

JON S. CORZINE Governor www.nj.gov/health

FRED M. JACOBS, M.D., J.D. Commissioner

July 26, 2006

Ms. Amy M. Nowak, R.A.

Project Architect - Poskanzer Skott Architects
550 North Maple Avenue
Ridgewood, N.J. 07450

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Int by : 6096337778

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I feel it is in the best interest of the owner to incorporate a public toilet in the current facility so as not to limit the ability for future expansion of the facility in terms of physical plant or increased staff.



196 SPEEDWELL AVENUE, MORRISTOWN, NJ 07960-3889 ■ TEL (973) 539-9580 FAX (973) 539-3828

E-mail: info@ppgnnj.org Website: www.ppgnnj.org

August 2, 2006

Mr. John Calabria, Director Certificate of Need & Acute Care licensure NJ State Dept. of Health & Senior Services P.O. Box 360 Trenton, NJ 08625

Dear Mr. Calabria:

Please find enclosed 2 waiver applications for our proposed renovation of our Englewood Clinic.

If you have any questions, please contact me at (973) 539-9580 ext 7. Thank you.

Sincerely,

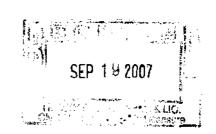
Jeffrey Brand President & CEO





September 17, 2007

John A. Calabria, Director Certificate of Need and Acute Care Licensure Program P.O. Box 360 Trenton, NJ 08625-0360



Health Centers

Freehold 800 West Main Street Freehold, NJ 07728 (732) 431-1717 (732) 431-4846 (fax)

Hazlet

Bethany Commons 1 Bethany Road Bldg. # 6, Suite # 91 Hazlet, NJ 07730 (732) 888-4900 (732) 888-4882 (fax)

New Brunswick

10B Industrial Drive New Brunswick, NJ 08901 (732) 246-2411 (732) 846-8799 (fax)

Perth Amboy

215 Market St Perth Amboy, NJ 08861 (732) 442-4499 (732) 442-7150 (fax)

Shrewsbury

69 E. Newman Springs Rd Shrewsbury, NJ 07702 (732) 842-9300 (732) 842-9338 (fax)

Spotswood

12 Snowhill St. #3 Spotswood, NJ 08884 (732) 723-9192 (732) 723-2448 (fax) Dear Mr. Calabria,

Enclosed, please find an application for waiver for ultrasound procedures at our Shrewsbury facility. Should you have any questions pertaining to the application, please do not hesitate to contact me directly. Thank you for your consideration.

Sincerely,

Jennifer Winter, MS, RN, APN, C Vice President of Patient Services

Ser Gli She

Enclosure

/jaw

New Jersey Department of Health and Senior Services Certificate of Need and Acute Care Licensure Program P.O. Box 360 Trenton, NJ 08625-0360

APPLICATION FOR WAIVER

(Requests for more than one waiver may not be combined. An Application for Waiver form must be completed for <u>each</u> waiver requested).

CN Ref. #	DCA Ref. #	
N/A	N/A	Facility ID # (if currently licensed)
Name and Address of Facility:	1973	71370 A
Planned Parenthood of 69 E. Newman Springs F P.O. Box 95 Shrewsbury, NJ 07702	Central New Jersey Road	
Name, Address and Telephone Administrator of the Existing or	Number of Owner, Chief Executive Of Proposed Facility:	ficer (CEO), Chief Operating Officer (COO), or
Phyllis Kinsler, Presiden Planned Parenthood of C 69 E. Newman Springs R P.O. Box 95 Shrewsbury, NJ 07702	t/CEO Jentral New Jersey	
Name, Address and Telephone		
Hind alle - The pull	ling was licensed in 1978 - no arch	itectural changes.
he owner, CEO, COO or Adm	inistrator of the existing or proposed	d health care facility hereby applies for a waiver to
	- Julian Jacas Oltafloli	d health care facility hereby applies for a waiver to (if applicable) and date (if applicable):
- Subcitabler 19. Physical P	lant and Requirements It Construction for new construction	

APPLICATION FOR WAIVER (continued)

A.	Prov shee	Provide the following information for each rule or part of rule for which a waiver is being requested. Attach additional sheets as necessary.			
	1.	Restate rule or part of rule for which a wair See attached sheet (page 1).	ver is being requested	d and identify the specific rule citation.	
	2.	The state of the s		ent of the type and degree of hardship that	
		The procedure room is used for transverge requested for the use of the ultrasoun to the ultrasound procedures.	vaginal ultrasounds d in the procedure	on ambulatory patients. A waiver is room as no fluid ingestion occurs prior	
	3.	Describe an alternative proposal to ensure			
		The bathroom is located eleven (11) fe	et from the procedi	ure rooms.	
	4.	Is documentation attached to support the wall in the last of the wall in the last of the last of the last of the patient bathroom.		est procedure room was measured as	
₿.	ls the p ⊠No	project currently under review by the Department of Community Affairs, Health Care Plan Review? ☐Yes (Identify DCA Reviewer)			
C.	is the re ⊠No	equest for a waiver based on plan review comi ☐Yes (Attach Comments)	ments by the Departm	ent of Community Affairs.	
	of Owner,	, CEO, COO or Administrator	Title		
			President/CEC)	
oignatt	re of Owi	ner, CEO, COO or Administrator		Date	
	- re	nes your		9/14/07	

CN-28 OCT 01

Planned Parenthood of Central New Jersey

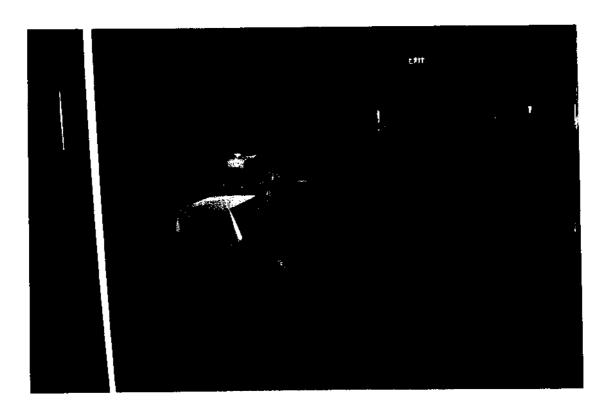
Application for Waiver

Additional Sheet

 Restate rule or part of rule for which a waiver is being requested and identify the specific rule citation.

Standard 8:43 A-19.1 states that new buildings and alterations and additions to existing buildings for freestanding ambulatory care facilities shall conform with the the current edition of the Guideliens for Construction and Equipment of Hospital and Medical Facilities (The American Institute of Architects Press [AIA]) According to AIA, the bathroom is required by standard 5.5.6.2 Patient toilet: A patient toilet, accessible to the procedure room, shall be provided. Although this building, originally licensed in 1978 is not new and has not been subject to additions, citation was noted on August 29, 2007.

Planned Parenthood of Central New Jersey



- A Procedure Room
- B Procedure Room
- C Procedure Room
- D Patient Bathroom

Three procedure rooms are utilized for ultrasound. Note the distance from the farthest procedure room is eleven (11) feet to the patient bathroom.



196 SPEEDWELL AVENUE, MORRISTOWN, NJ 07960-3889 ■

TEL (973) 539-9580 FAX (973) 539-3828

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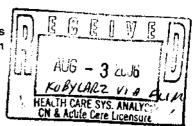
Sincerely,

Jeffrey Brand President & CEO



New Jersey Department of Health and Senior Services Certificate of Need and Acute Care Licensure Program P.O. Box 360

Trenton, NJ 08625-0360



APPLICATION FOR WAIVER

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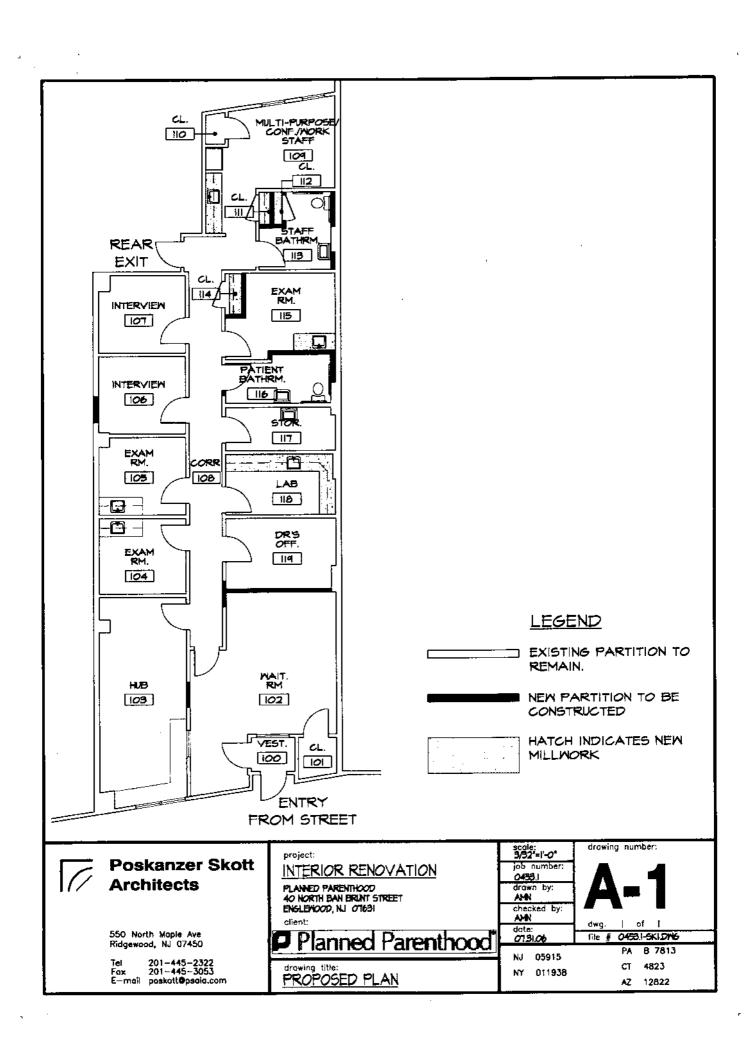
CN Ref. #	DCA Ref. #	Facility ID # (if currently licensed)
Name and Address of Facility	c	
40 1	nned Parenthood North Van Brundt Street Lewood, NJ 07631	
Name, Address and Telepho Administrator of the Existing	ne Number of Owner, Chief Executive Off or Proposed Facility:	ficer (CEO), Chief Operating Officer (COO), or
Pre: Pla: 196	Jeff Brand President/CEO Planned Parenthood of Greater NJ, Inc. 196 Speedwell Avenue Morristown, NJ 07960-3889	
Pho	ne: 973-539-9580, Ext.	7
550	ne Number of Architect: kanzer Skott Architects North Maple Avenue gewood, NJ 07450	
Con	ne: 201-445-2322 tacts: Barry Poskanzer Amy M. Nowak, R	Α
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Guio	American Institute of delines for Design & Co pitals & Healthcare Fac	nstruction of

9.2.H1.(a)

APPLICATION FOR WAIVER (continued)

A.	Provide the following information for each rule or part of rule for which a waiver is being requested. Attach additional sheets as necessary.		
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		See Attached	
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	4.	Is documentation attached to support the waiver request?	
		□No ☑Yes (Identify):	
		Proposed Plan Letter dated July 26, 2006 from Mr. Bernie Miller, Reviewing Architect for State of New Jersey Dept. of Health & Senior Services.	
B .	Is the p	project currently under review by the Department of Community Affairs, Health Care Plan Review?	
	⊠No	☐Yes (Identify DCA Reviewer)	
C.	Is the	request for a waiver based on plan review comments by the Department of Community Affairs.	
	[∑] N o	☐Yes (Attach Comments) Request for waiver is in response to the letter from State of New Jersey Dept. of Health & Senior Services, dated July 26, 2006 (see attached) r, CEO, COO or Administrator	
Name	of Owne	r, CEO, COO or Administrator Title	
	Jeff	Brand President/CEO	
Signat	ure of O	wner, CEO, COO or Administrator Date	
		16/4.	
N-28 OCT 01		Page 2 of 2 Pages.	

- 2. This is an existing 2,080 s.f. facility that is undergoing an interior renovation. The existing corridor is currently less that 5'-0", but does conform to the minimum width required by the International Building Code, New Jersey Edition, 2000. The existing corridor is not within the current scope of renovation work and attempting to widen the existing corridor would significantly impact the functionality of the existing spaces adjacent to the corridor. In addition, should the project be required to increase the corridor width, the financial implications would render the project infeasible for this not-for-profit entity, ultimately having a negative impact upon the population served.
- 3. The facility exists on the first floor and exits directly to grade. In addition, although not required for a space of this size, a rear exit provides a second means of egress. Lastly, the existing corridor width does comply with the minimum standard set forth in the New Jersey Edition of the International Building Code, 2000





State of New Jersey

DEPARTMENT OF HEALTH AND SENIOR SERVICES

PO BOX 358 TRENTON, N.J. 08625-0358

JON S. CORZINE Governor www.nj.gov/health

FRED M. JACOBS, M.D., J.D. Commissioner

July 26, 2006

Ms. Amy M. Nowak, R.A.

Project Architect – Poskanzer Skott Architects
550 North Maple Avenue
Ridgewood, N.J. 07450

Re: Proposed Renovation to Englewood Planned Parenthood Center

Dear Ms. Nowak:

This letter is in response to Proposed Floor Plan (SK-1) that was sent to this office for functional review. The following four issues list citations which identify deficiencies associated with your project as a result of performing a code assessment. This evaluation was made in accordance with provisions found in The American Institute of Architects (AIA) Guidelines for Design and Construction of Hospitals and Health Care Facilities – 2001.

As an outpatient facility, this project must adhere to the general requirements as stated under Chapter 9.2 Common Elements for Outpatient Facilities. Also, as this facility is a primary care facility, the requirements of Chapter 9.3 Primary Care Outpatient Centers apply as well.

Please provide a written response to each of the following issues noting the corrective action being taken to remedy the deficiency. In cases where it is perceived that compliance is not possible, an Application For Waiver must be prepared and submitted to this office. A waiver request form must be filled out for each instance where the facility owner is requesting for waiver from our requirements. A statement describing the reason(s), including the type and degree of hardship that would result upon compliance must be included with the waiver request. An application may be found on our website at http://www.state.ni.us/health/hcsa/hospitalsearch/index.html.

Issue #1: Staff Lounge / Multipurpose Room

- 9.2.A6. This citation deals with the requirement to provide a multipurpose room for conferences, meetings, and health education. Citation 9.3.C6, also mentions the requirement for a multipurpose room and states that this space may be shared with a staff function.
- 9.3.C5. This citation states that a staff lounge be provided along with a staff toilet.

In reference to the proposed floor plan, I recommended that room # 109 be re-labeled to read Staff lounge / Multipurpose Room, thus satisfying the requirements of the aforementioned citations.

ue #2: Housekeeping Room / Janitor's Closet

9.2.E. This citation deals with the need to have a housekeeping room or janitors closet with service sink and storage for supplies and equipment.

A housekeeping room with storage and service sink must be provided in this facility. Storage Room #117, with available phunbing already in the room, could easily be retrofitted to accommodate a storage function and housekeeping function.

Issue #3: Public Corridor width

9.2.H1. (a) This citation states that the minimum width for a public corridor is five feet. Consideration may be given to existing facilities with public corridors not meeting this requirement. A waiver may be granted based on circumstances connected with the particular project. The facility owner must demonstrate undue hardship in connection with compliance to the requirement as the criteria for granting a waiver request.

Issue #4: Public Toilet

This outpatient facility is classified as a primary care facility, and as such, must conform with the requirements and standards of Section 9.3 (Primary Care Outpatient Centers)

9.3.A. General

The primary care center provides comprehensive community outpatient medical services. The number and type of diagnostic, clinical, and administrative areas shall be sufficient to support the services and estimated patient load described in the program. All standards set forth in Sections 9.1 and 9.2 shall be met for primary care outpatient centers, with the addition and modifications described herein.

Under Section 9.2 (Common Elements for Outpatient Facilities)

- 9.2.A2. Public services shall include:
- d. Conveniently accessible public toilet(s).
- e. Conveniently accessible public telephone(s).
- d. Conveniently accessible drinking fountain(s).

Under Section 9.3 Primary Care Outpatient Centers

9.3.D4. Toilet(s) for public use shall be immediately accessible from the waiting area. In smaller units the toilet may be unisex and also serve for specimen collection.

The references mentioned above clearly establish the requirements for public accommodations, including the need for at least one public toilet which is to be located, as stated in 9.3D4. "immediately accessible from the waiting area".

Neighborhood) Outpatient Facility and citation 9.4.E6. Under Section 9.4.A. General, a facility must have space and equipment serving four or fewer workers at any one time in order to qualify as a small primary outpatient facility. Also, the reference made to the ability for the patient toilet to also serve the waiting area is based on the criteria that the facility contains no more than three examination rooms.

In order to claim the exceptions stated above, the facility must verify that the facility meets the criteria established in the referenced standards. To that end, the owner must submit a letter of attestation certifying that the facility does in fact have no more than four employees working at the facility at one time.

If consideration where given with regard to this qualification, please note that the classification of small primary outpatient facility will be rendered void in the event that the facility at any time in the future has more than four employees working at one time, and or adds a forth exam room.

I feel it is in the best interest of the owner to incorporate a public toilet in the current facility so as not to limit the ability for future expansion of the facility in terms of physical plant or increased staff.