

Green Mountain Care Board
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DELIVERED ELECTRONICALLY

December 12, 2016

Mr. Patrick McKee
Wake Robin Corp.
200 Wake Robin Drive
Shelburne, VT 05482

RE: Docket No. GMCB-024-15con, Proposed Renovation of Skilled Nursing Facility and Addition of Six Rooms, Project Cost: \$8,170,130.

Dear Mr. McKee:

Thank you for the application for the above referenced project. The information requested below is needed to complete our review. Please respond to the following:

ITEM NO.	FGI SECTION & REQUIREMENT	COMMENT
A-1	FGI Guide (2014) 2.2-3 - Bariatric Design Criteria	Is there a Bariatric Room in project scope? If not, please explain. If yes, please identify the location of the bariatric room.
A-2	FGI Guide (2014) 2.3-2.3.3.1 – 2.3-2.3.3.4 – Requires a hand-washing station next to or directly accessible to dining area.	Explain where the required hand washing sink is in new construction and renovated dining rooms.
A-3	FGI Guide (2014) 2.3-2.3.3.2 – Dining Areas need to provide access to leave tables without disturbing participants and space for caregivers to assist residents and participants who cannot feed themselves.	Confirm there is a clear path through new construction and newly renovated areas to dining areas.



A-4	FGI Guide (2014) 2.3-2.3.4.2 – Kitchen Requirements Ice Machine	Confirm the locations of the ice machines in new construction and renovated kitchen/ dining areas.
A-5	FGI Guide (2014) 2.3-3.2.1.2 – Requires 120 sq/ft minimum <u>clear</u> floor area for each examination or treatment room.	Plan submitted do not appear to meet this requirement. Modify new construction and renovated exam rooms to meet 120 sq/ft clear floor area and indicate the required 3'-0" clear path around exam table and resubmit plans.
A-6	FGI Guide (2014) 2.3-4.2.2.2 – Requires a sharps box in Med Room 2131.	Confirm that a sharps box will be added.
A-7	FGI Guide (2014) 2.3-4.2.2.2 – Requires task lighting for Med Room 2131	Confirm that task lighting will be added.
A-8	FGI Guide (2014) 2.3-4.2.4.2, 3.1 – 4.2.4.3 – Requires mobile storage for resident equipment	Explain where the mobile storage is on the plans.
A-9	FGI Guide (2014) 2.3-4.2.7 – Access to either a Personal Laundry Facility or a Shared Laundry Facility is required.	Explain the location of laundry facility.
A-10	FGI Guide (2014) 2.3-4.3 – Requires area that support staff breaks and respite for caregivers shall be provided.	Explain the location of the Staff Lounge and Staff Storage per sections 2.3-4.3.2 and 2.3-4.3.3.
A-11	FGI Guide (2014) 2.2-4.2.1.6 – Operable windows shall be designed to address elopement and accidental falls.	Confirm that there are safety mechanisms on windows in new construction to prevent elopement and accidental falls.
A-12	FGI Guide (2014) 2.4-2.2.6 – Requires an insect screen at new windows.	Confirm there are insect screens for all new construction operable windows.
A-13	FGI Guide (2014) 3.1-2.2.2.2 –Resident Rooms shall have unimpeded movement throughout the room.	Explain how there is a clear path through new resident rooms.
A-14	FGI Guide (2014) 3.1-2.2.3.1 – Airborne Infection Isolation Room	Explain how the requirement for the Airborne Infection Isolation room is met.
M-1	ANSI/ASHRAE/ASHE Standard 170-02008:	Sheet M-112.2 - Room 2108A does not appear to comply with the 2 ACH of outdoor air. Please explain.



	Table 7.1 Design Parameters.	
M-2	ANSI/ASHRAE/ASHE Standard 170-02008: Section 6.3.1	Sheet M-113.2 - Outdoor air intake and exhaust from ERU-1 does not appear to satisfy the 25-foot separation requirement. Please explain.
M-3	ANSI/ASHRAE/ASHE Standard 170-02008: Table 6.1.	Sheet M-600 - Filter requirements of MERV 7 for the ERU is not apparent in the schedule. Explain how this requirement will be met.
M-4	ANSI/ASHRAE/ASHE Standard 170-02008: Table 6.1.	Sheet M-601 - Filter requirement of MERV 6 for VRF indoor air handling equipment is not apparent in the schedule. Explain how this requirement will be met.
E-1	NFPA -72	Sheet E-403 - Type A units do not include a smoke detector as shown in the other units. Explain how this requirement will be met.
E-2	NFPA – 72 18.5.4.4	Sheet E-112.2 - Review fire alarm notification at corridor 2105. Additional notification is required at corridor end (within 15') Explain how this requirement will be met.
E-3	FGI Guide (2014) 2.5-4	Electrical General Comment - Branch wiring is not yet completed. Essential branch circuits are not indicated. Explain how requirements for ventilator dependent occupants with regard to outlets, heat and light will be met.
E-4	NFPA-70, Article 517	New generator electrical distribution – Automatic transfer switches (ATS) must be classified and loads segregated as outlined in Article 517. Explain how these requirements will be met.
E-5	NFPA – 70, Article 700	The output breaker for the new generator shows LSIG protection. Ground fault trip is not required or desired per Article 700.6 and 700.28 (2014 NEC). Ground fault indication only is recommended. Explain how this requirement will be met.

In responding, restate the question in bold font and respond in unbolded font. Send the original and two hard copies (three-hole punch one hard copy) with a Verification Under Oath to my attention at the Green Mountain Care Board, 89 Main Street, Montpelier, Vermont 05620, and an electronic copy to me at donna.jerry@vermont.gov.

If you have any questions, please do not hesitate to contact me at (802) 828-2918.



Sincerely,

s/ Donna Jerry

Donna Jerry

Senior Health Policy Analyst

