

## Alternate Care Site Compliance Assessment Matrix

|   |                     |
|---|---------------------|
| Program Statement:<br>Acuity of Patient Population:<br>Date of Deployment:<br>Duration of Care:<br>Facility Type: | Date of Assessment: |
|---|---------------------|

| COMPLIANCE GUIDELINES PER SERVICE AND DURATION |   | SHORT-TERM<br>(Measured in hours or days after an event)  |          |           |  |              |              | INTERMEDIATE  |          |           | LONG-TERM<br>Permanent (> 6 months)                |          |           |  |
|--|---|---|----------|-----------|--|--------------|--------------|---|----------|-----------|--|----------|-----------|--|
|  |   | Immediate   |          |           | Temporary  |              |              |   |          |           |  |          |           |  |
|  |   | Immediate response measured in hours or days after an event   |          |           | Temporary response in service no more than 60 days |              |              | Temporary response put into service within 90 days and intended for no more than 6 months. An extension may apply (see _____) |          |           | Permanent response intended for 6 months or longer |          |           |  |
| Service Use Type                               | Description of Service                                | Group I   | Group II | Group III | Group I  | Group II     | Group III    | Group I   | Group II | Group III | Group I  | Group II | Group III |  |
| Site Analysis                                  | Building access                                       | Triage, treat, and sustain life in response to an event. Intent is to stabilize for transfer to a compliant medical facility. Due to emergency need and limited expected duration, application of code requirements not expected. Expected use will dictate what compliance will be provided. |          |           |  | Per the DEVA | Per the DEVA |   |          |           |  |          |           |  |
|  | Site access   |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Parking   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Building Systems                               | Perimeter security                                    |   |          |           |  | Per the DEVA | Per the DEVA |   |          |           |  |          |           |  |
|  | Mechanical/electrical/plumbing (MEP), fire protection |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Patient Provisions                             | Low-voltage/security                                  |   |          |           |  | Per the DEVA | Per the DEVA |   |          |           |  |          |           |  |
|  | ADA   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Intake/Assessment                              | Accommodations for individuals of size                |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Intake/evaluation                                     |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Triage  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Patient holding                                       |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Stabilization   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Emergency Services                             | Donning and doffing                                   |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Exam/treatment  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Observation   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Diagnostic and Treatment                       | Trauma/resuscitation                                  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | General exam/testing                                  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Treatment   |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Diagnostic imaging                                    |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Nuclear medicine/radiation                            |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Interventional radiology                              |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Non-invasive procedure                                |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Invasive procedure/surgery                            |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Pre/post-procedure care                               |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Infusion  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Hyperbaric  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Inpatient Care  | Dialysis  |          |           |  |              |              |   |          |           |  |          |           |  |
| Pharmacy services                              |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Respiratory therapy                            |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Critical care                                  |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Intermediate/transitional care                 |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Medical/surgical                               |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Protective environment (PE)                    |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Airborne infectious isolation (AI)             |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Labor/delivery/recovery (LDR)                  |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Behavioral health                              |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Public and Administrative                      | Waiting   |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Staff support   |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Administrative offices                                |   |          |           |  |              |              |   |          |           |  |          |           |  |
| General Support                                | Sterile processing                                    |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Linen services  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Materials management                                  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Waste management                                      |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Environmental services                                |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Food service  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Morgue  |   |          |           |  |              |              |   |          |           |  |          |           |  |
|  | Areas of respite                                      |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Family liaison/support                         |   |   |          |           |  |              |              |   |          |           |  |          |           |  |
| Supply receiving area                          |   |   |          |           |  |              |              |   |          |           |  |          |           |  |

**Confirmed alignment with emergency operations plan:**

**Group I**

Patient care areas per the disaster, emergency, and vulnerability assessment (DEVA)  
 Support areas per the DEVA  
 Minimum life safety compliance per local fire marshal  
 Review by authority having jurisdiction (if required)  
 Provisions for space for supply/storage of PPE per the DEVA  
 Access to life-sustaining equipment per the DEVA  
 Ratio of hand-washing or hand sanitation stations to patient care stations per the FGI *Guidelines*  
 Essential power to select equipment or areas with distribution and system capacity to meet the needs of facility per the DEVA  
 Medical gas system arrangements, types, and quantities per the DEVA  
 Mechanical cooling and heating provisions in accordance with the DEVA  
 Provisions for auxiliary exhaust and filtration in accordance with the DEVA  
 MEP and IT systems configuration, distribution, and redundancy to meet the immediate needs of the facility based on the DEVA  
 MEP and IT materials selections to meet the immediate needs of the facility based on the DEVA without compromising life safety codes

**Group II**

For Intermediate Group 2 requirements, the minimum requirements in the FGI Outpatient *Guidelines* shall be met. Relaxation of FGI *Guidelines* requirements based on the DEVA

All requirements in Group I plus:

- Review by local AHJ/fire marshal required
- Provisions for patient visual privacy per FGI
- Provisions for patient acoustic privacy per the DEVA
- Provisions for lighting per FGI or based on the DEVA
- Full compliance to meet intent of applicable life safety codes
- Meet hand-washing station requirements of FGI
- Medical gas types and quantities per FGI or based on the DEVA
- Electrical types and quantities per FGI or based on DEVA
- Essential systems power provisions and separation of systems per FGI or the DEVA
- Minimum clearances per FGI or based on the DEVA
- Finishes per FGI or based on the DEVA
- Mechanical cooling and heating provisions in accordance with FGI *Guidelines* or the DEVA
- Provisions for auxiliary exhaust and filtration in accordance with FGI *Guidelines* or the DEVA
- Lighting levels and functions per IES recommendations in patient care spaces
- Minimum power and systems devices per FGI *Guidelines* in patient care areas and/or per the DEVA
- Minimal communication capabilities for patient care (patient call system or equivalent)
- Minimal voice/data communication capabilities for interface with low voltage systems

**Group III**

Full code compliance