

Incomplete Sections

 The following sections need to be completed before proceeding:

- [Evaluation](#)

General

Facility: [Loma Linda University Children's Hospital](#)

District: San Bernardino District Office

Facility Number: 630015551

Facility Type GACH

License ID: 550002873

Phone Number: 

County Name: SAN BERNARDINO

Address Suite A 11234 Anderson Street, Loma Linda, CA 92354

Applicant Details

Name: 

Email: 

Assigned Evaluator(s): Ramona Marshall

Assigned Consultant(s)

Program Flexibility Application

Please do not include any patient identifying or personnel information in your application. The information in your application is considered public information and may be disclosed as part of a public records act request.

Contact Details

Please provide the applicant's direct number should the Centralized Program Flex Unit have any questions regarding your application.

Applicant Contact Number



Duration of Request

Requested Start Date

09/19/2023

Requested End Date

03/19/2024

Specify Type of Request

Non-Emergency

- Space Conversion, T22 DIV5 CH1 ART8-70805

Effective January 1, 2023, HSC 1276 (e) and (f) references a new category for a program flexibility request, for a **general acute care hospital (GACH)**, that allows the facility to designate a bed, or beds, in a critical care unit as requiring a lower level of care

Is this request related to a GACH designating a bed, or beds, in a critical care unit as requiring a lower level of care?

Yes

Request Description

On June 19, 2023, Loma Linda University Children's Hospital ("LLUCH") was granted program flexibility (Flex-4499) for Section 70805 of Title 22, California Code of Regulations pertaining to use of licensed ICU beds in Unit 4700 for non-ICU patients. A copy of the approval letter is attached for reference. LLUCH is requesting renewal for a duration of six months of the program flexibility for Section 70805 that was approved by the Centralized Program Flex Unit.

JUSTIFICATION

Describe why program flexibility is needed.

In order to meet the bed availability and patient placement challenges presented by the influx of non-ICU patients. LLUCH is requesting to use licensed ICU beds for non-ICU patients requiring admission.

ALTERNATIVE CONCEPT

Describe the proposed alternate method for meeting the intent of the regulation. Include the alternate concepts, methods, procedures, techniques, equipment, personnel qualifications, or the conducting of pilot projects Include a description of the provisions for safe and adequate care so that the proposed alternative does not compromise patient care.

LLUCH is currently licensed for 116 Intensive Care Beds. LLUCH is requesting program flexibility to use 20 of its Pediatric Intensive Care beds located in Unit 4700 (specifically, rooms 6-25) for non-ICU patients. The bed capacity for Unit 4700 is 25 Each of rooms 1-25 has a capacity of 1 patient

- Rooms 1-5 will continue to be used as licensed ICU beds.
- Rooms 6-25 will be used for non-ICU patients.

Patient population: There is an average of 8 patient holds on hospital beds awaiting in-patient beds upstairs.

The exclusion criteria would be to not place ICU level of care patients in rooms 4706-4725 The inclusion criteria would be to only place non-ICU patients in rooms 4706-4725.

Title of the nursing personnel with leadership and oversight of the unit is identified in the 4700 Plan for Providing Care, enclosed.

Summary of the pediatric service line: 116 intensive care beds (locations/units and number beds) and pediatric beds (locations/units and number beds)

- 4700 Pediatric Step-Down ICU, located on the 4th floor of the Children's Hospital West building.
- 25 single occupancy beds
- 4800 Pediatric Hematology, Oncology, Blood and Marrow Transplant, located on the 4th floor of the Children's Hospital West building
- 33 single and double occupancy beds
- 5700 Pediatric Intensive Care Unit, located on the 5th floor of the Children's Hospital West building.
- 25 single occupancy beds
- 5800 Pediatric Cardiothoracic Intensive Care Unit, located on the 5th floor of the Children's Hospital West building.
- 33 single and double occupancy beds

The staffing ratio will be 1:4 or less for the non-ICU patients. Any patients who are ICU are 1:2 or less. It will be for general pediatrics.

The nurses that provide care on Unit 4700 all have the following education/orientation to care for patients on the unit.

· General Hospital orientation

General Pediatric Orientation

· Pediatric Critical Care Essentials course that addresses core ICU content, including care of the critically ill patient with respiratory failure (including ventilation), cardiac disease, diabetes ketoacidosis, alteration in labs and blood gases, and other core critical care education.

Advanced Critical Care Core classes which address advanced practice of the above disease types

The following documents are enclosed for your review:

- Floor plans of all 116 intensive care beds;
- A floor plan depicting the location of Unit 4700;

Plan for Providing Care of Unit 4700 Pediatric Step Down ICU;

Additional Information

Provide any additional information as desired.

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Please attach any supporting documentation for the request. More than one document may be uploaded here.

[Unit 4800.pdf](#)

[Unit 5700.pdf](#)

[Unit 5800.pdf](#)

[4700 PPC.pdf](#)

[Unit 4700.pdf](#)

Revise and Update

Add updates to the original application.

I agree to submit this application and certify under penalty of perjury that my answers are correct and complete to the best of my knowledge. I also certify that:

- I understand the questions and statements on this application.
- I understand the penalties for giving false information.
- I understand that this acknowledgment has the same legal effect and can be enforced in the same way as a written signature.
- I am authorized to submit this application on behalf of the licensee.
- This application does not include any patient identifying or personnel information.

This Information provided on this form is mandatory and is necessary for waiver approval. It will be used to determine whether to approve the request for a waiver. The information in your application is considered public information and may be disclosed as part of a public records act request.

☒ I acknowledge and agree to the above Terms of Acceptance