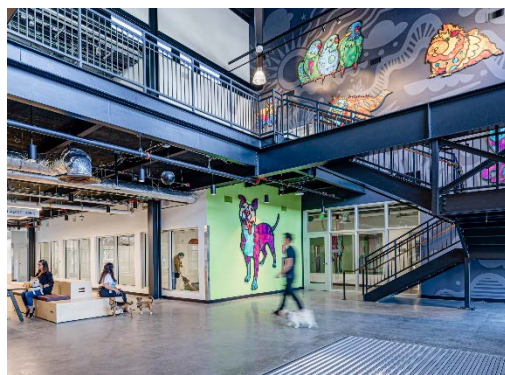
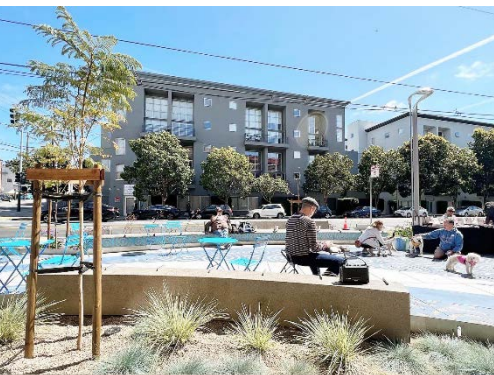


September 6, 2023, Presentation to Budget & Finance Committee

Request: Approve Emergency Declaration for Laguna Honda Hospital

To Allow for Construction-related Repairs and Other Emergency Work –
In Order for DPH to Meet and Maintain Recertification and Regulatory Compliance

Carla Short, Interim Director, San Francisco Public Works

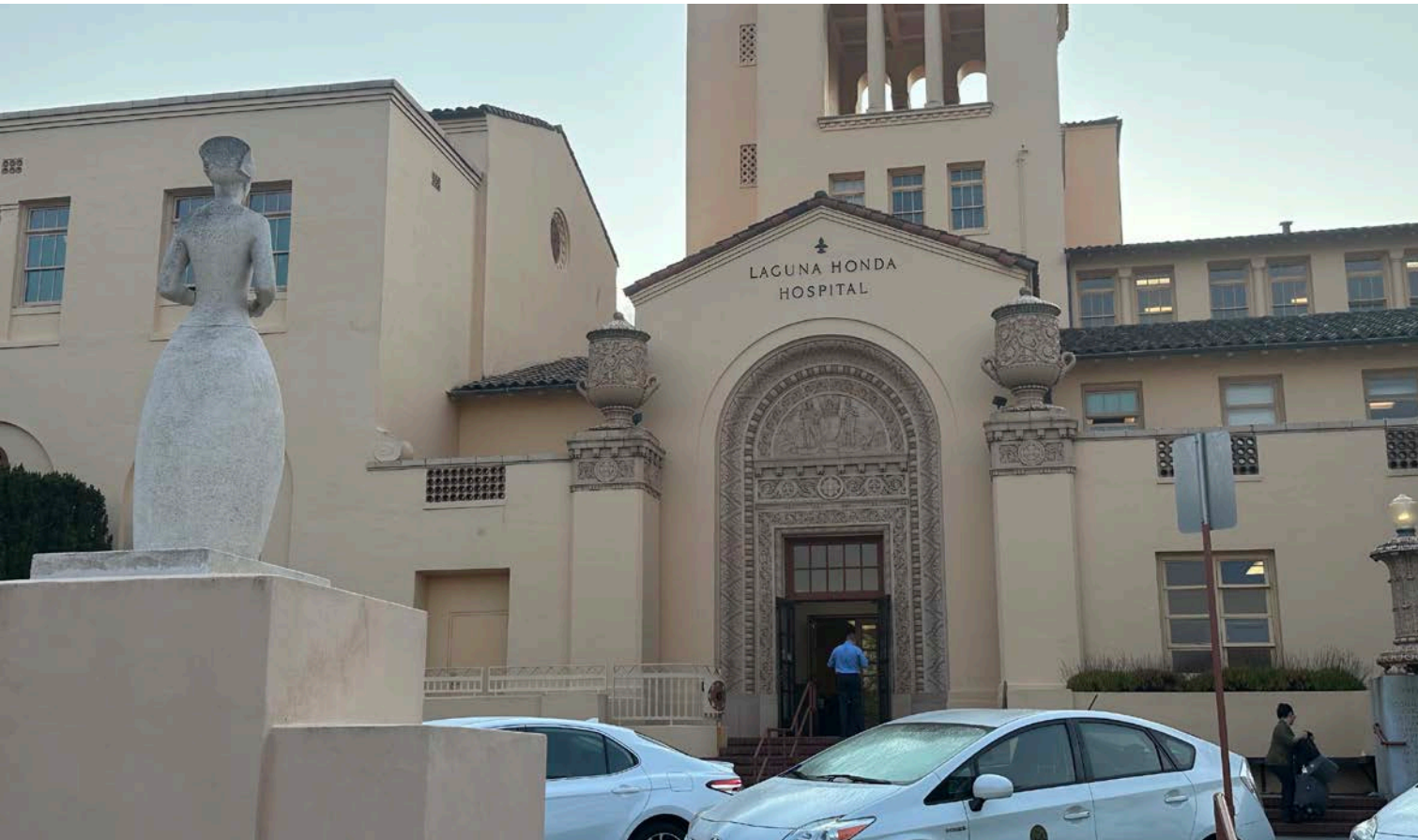


Emergency Declaration Projects – Request for Approval



- **April 2022:** California Department of Public Health (CDPH) and federal Centers for Medicare & Medicaid Services (CMS) terminated Laguna Honda Hospital's (LHH's) provider agreements and program certification for Medicare/Medicaid.
- **August 2023:** CDPH and California Department of Health Care Services approved LHH for Medicaid recertification.
- **Recertification with Medicaid restores up to \$16M monthly in Medicaid funding.**
- **The deadline to implement the CMS-required Closure Plan has been extended to September 2023.**
- **Efforts to maintain certification are now ongoing, as State surveyors continue to visit LHH campus. Efforts to achieve Medicare recertification are also ongoing, as LHH awaits a CMS survey.**

Recertification Risks and Vulnerabilities



Public Works, City Attorney and Hospital Leadership have been working closely the last 9 months to identify areas of risk to compliance and recertification.

Non-conforming conditions that could jeopardize ability to maintain compliance include capital improvement and/or maintenance of:

- Kitchen Freezer Area Repairs
- Fire Alarm Separation Project
- HVAC 3B Project
- Fuel Line Replacement
- Omnicell Cabinet Replacement
- Pharmacy Compounding Room Repairs and Renovation
- Station X-Ray Project
- Water Tank Replacement Project
- Kitchen Floor Replacement
- UPS Replacement Project

Status and Progress



- DPH and Public Works addressed facilities/maintenance scopes that posed decertification risks:
 - Courtyard Resurfacing project completed. (No longer considered a risk.)
 - Freezer project progressed enough to lessen concerns, but still requires successful completion.
- Public Works declared an emergency at the request of DPH and continues to address project needs.
- Public Works will coordinate with DPH on the subsequent awards for each emergency project.

Emergency Declaration Projects – Request for Approval



Request:

Approve emergency declaration for Laguna Honda Hospital to allow for construction-related repairs and other emergency work in order for DPH to meet and maintain recertification and regulatory compliance.



QUESTIONS