

Republic of the Philippines Department of Health OFFICE OF THE SECRETARY

DEC 1 4 2016

ADMINISTRATIVE ORDER No. 2016 – <u>0042</u>

SUBJECT: <u>Guidelines in the Application for Department of Health Permit to</u> <u>Construct (DOH-PTC)</u>

I. RATIONALE/ BACKGROUND

The issuance of Administrative Order (A.O.) No. 2010-0035 entitled "Recentralization of the Issuances of Permit to Construct (PTC) for All Levels of Hospitals, License to Operate (LTO) for All New Hospitals and Renewal of LTO for Levels Three (3) and Four (4) Hospitals", authorized the re-centralization of the licensing and regulatory functions to the Health Facilities and Services Regulatory Bureau (HFSRB).

In the said A.O., the following regulatory functions were assigned to HFSRB: a) issuance of PTC for all levels of hospitals; b) issuance of LTO for all new hospitals; c) any change in the LTO of existing hospitals; and d) renewal of LTO for Level 3 and Level 4 hospitals. Based on the same A.O., the Regional Offices shall continue with their regulatory functions of renewing the LTO of Levels 1 and 2 hospitals.

With the issuance of A.O. No. 2012-0012 entitled "Rules and Regulations Governing the New Classification of Hospitals and other Health Facilities in the Philippines", the processing of DOH-PTC applications for all new hospitals and other health facilities remained solely in the jurisdiction of HFSRB. Upon review and evaluation of its implementation, such set-up along with the increase in the volume of applications has led the HFSRB to adopt a strategy in order to make the process of application for DOH-PTC more efficient, rational and client responsive.

In this regard, regulatory functions for selected health facilities shall be decentralized to the Regional Offices. This decentralization is in support of the presidential directive to streamline all government processes including regulation.

Furthermore, this Order shall serve as the guidelines for the processing of all DOH-PTC applications for both HFSRB and the Regional Offices.

II. OBJECTIVE

These rules and regulations are promulgated to decentralize to the Regional Offices the DOH-PTC application process for selected health facilities and to harmonize all PTC related issuances.

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III.SCOPE

These rules and regulations shall apply to all government and private hospitals and other health facilities applying for a DOH-PTC.

IV. DEFINITION OF TERMS AND ACRONYMS

- 1. Add-on Services- health care services which are beyond the current service capability of health facility (ex. Level 1 Hospital with add-on services like Hemodialysis Clinic, Intensive Care Unit, Neonatal Intensive Care Unit, etc.)
- 2. Ambulatory Surgical Clinic (ASC)- a government or privately owned institution which is primarily organized, constructed, renovated or otherwise established for the purpose of providing elective surgical treatment of out-patients whose recovery, under normal and routine circumstances, will not require inpatient care
- 3. Applicant- the natural or juridical person who is applying for a License to Operate or Certificate of Accreditation of a hospital or any other health facility
- 4. Birthing Home- a health facility that provides maternity service on prenatal and postnatal care, normal spontaneous delivery and care of newborn babies
- 5. Certificate of Need (CON)-a required document prior to the issuance of a DOH-PTC for construction of new government and private hospital.
- 6. Checklist for Review of Floor Plans- the checklist for the planning and designing of health facilities to comply with the minimum standards and requirements
- 7. Department of Health (DOH)
- 8. Department of Health–Permit to Construct (DOH-PTC)- a permit issued by DOH through HFSRB to an applicant who will establish and operate a hospital or other health facility, upon compliance with required documents set forth in this Order prior to the actual construction of the said facility. A DOH-PTC is also required for hospitals and other health facilities with substantial alteration, expansion, renovation, increase in the number of beds or for additional services (add-ons) beyond their service capability. It is a prerequisite for License to Operate.
- 9. Drug Abuse Treatment and Rehabilitation Center (DATRC)- a health facility that provides diagnosis, treatment and management of drug dependents utilizing any of the accepted modalities such as multidisciplinary team approach, therapeutic community approach, and/or spiritual services towards the rehabilitation of a drug dependent. A DATRC according to service capability can be categorized as a Residential Treatment and Rehabilitation Center (In-patient Center) or as a Non-residential Treatment and Rehabilitation Center (Out-patient Center).
- 10. Residential Treatment and Rehabilitation Center (In-patient Center) a health facility that provides comprehensive rehabilitation services utilizing, among others, any of the accepted modalities: multidisciplinary team approach, therapeutic community approach, and/or spiritual services towards the rehabilitation of a drug dependent.

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- 11. Non-residential Treatment and Rehabilitation Center (Out-patient Center) a health facility that provides diagnosis, treatment and management of drug dependents on an outpatient basis. It may be a drop-in/walk-in center or any other facility with consultation and counseling on addiction as the main services provided, or may be an aftercare service facility. From time to time, it may provide temporary shelter for patients in crisis for not more than twenty four (24) hours.
- 12. Drug Testing Laboratory (DTL)- refers to a private or government diagnostic facility that performs a laboratory examination of human biological specimen for identification of dangerous drugs
- 13. Health Facility- a building or physical structure providing health care services
- 14. Health Facilities Evaluation and Review Committee (HFERC)- refers to the committee that reviews all applications for PTC with respect to compliance with the guidelines in planning and design of health facilities
- 15. Health Facilities and Services Regulatory Bureau (HFSRB)-the Bureau of DOH in charge with the implementation of these rules and regulations
- 16. Hemodialysis Clinic- a health facility doing medical procedures whereby the patient's blood is delivered by a machine to a dialyzer (filter) to remove metabolic waste and restore fluid and electrolyte balance
- 17. Hospital- a place devoted primarily to the maintenance and operation of health facilities for the diagnosis, treatment and care of individuals suffering from illness, disease, injury or deformity or in need of obstetrical or other surgical, medical and nursing care. It shall also be construed as any institution, building or place where there are installed beds, cribs or bassinets for twenty-four hour use or longer by patients in the treatment of diseases
- 18. Infirmary-a health facility that provides emergency treatment and care to the sick and injured, as well as clinical care and management to mothers and newborn babies
- 19. License to Operate (LTO) a formal authority issued by DOH to an individual, agency, partnership or corporation to operate a hospital or other health facility. It is a prerequisite for accreditation of a health facility by any accrediting body recognized by DOH.
- 20. Medical Facility for Overseas Workers and Seafarers (MFOWS)- a health facility that conducts pre-employment medical examinations prior to deployment of land based overseas work applicant or seafarers for domestic/overseas employment to determine whether he/she is physically and mentally fit to work
- 21. Psychiatric Care Facility- a health facility that provides medical service, nursing care, pharmacological treatment and psychosocial intervention, including basic human services like food and shelter, for mentally ill patients. It can be categorized as an Acute-Chronic Psychiatric Care Facility or as a Custodial Psychiatric Care Facility.

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- 22. Acute-Chronic Psychiatric Care Facility- a health facility that provides medical service, nursing care, pharmacological treatment and psychosocial intervention, including basic human services like food and shelter, for mentally ill patients.
- 23. Custodial Psychiatric Care Facility- a health facility that provides long-term care, including basic human services like food and shelter, for mentally ill patients.
- 24. Regional Office (RO)- the regional health office of DOH
- 25. Regulation Licensing and Enforcement Division (RLED)

V. IMPLEMENTING MECHANISMS

A. GENERAL GUIDELINES

- 1. The application for the DOH-PTC are required for the following health facilities:
 - a. Ambulatory Surgical Clinic
 - b. Birthing Home
 - c. Drug Abuse Treatment and Rehabilitation Center (Residential and Non-Residential)
 - d. Drug Testing Laboratory
 - e. Hemodialysis Clinic
 - f. Hospital
 - g. Infirmary
 - h. Medical Facility for Overseas Workers and Seafarers
 - i. Psychiatric Care Facility (Acute-Chronic and Custodial)
- 2. The processing of application for DOH-PTC shall be as follows:

HFSRB	Regional Offices - RLED
a. Ambulatory Surgical Clinic	a. Birthing Home
b. Drug Abuse Treatment and	b. Level 1 and Health Facility
Rehabilitation Center (Residential and	Enhancement Program (HFEP) funded
Non-Residential)	Hospitals
c. Drug Testing Laboratory (free-	c. Add-on Services to Level 1 Hospitals
standing)	d. Infirmary
d. Hemodialysis Clinic	e. Psychiatric Care Facility (Acute-Chronic
e. Hospital (Levels 2 and 3)	and Custodial)`
f. Medical Facility for Overseas	
Workers and Seafarers	
g. Add-on Services to Level 2 and Level	
3 Hospitals	

- 3. The HFSRB and RLED shall create a Health Facilities Evaluation and Review Committee (HFERC) composed of the following:
 - a. Chairperson-Director IV (HFSRB) or may be assigned to any qualified HFSRB personnel/RLED Chief (RO) or may be assigned to any qualified RLED personnel
 - b. Vice-Chair- any competent HFSRB/RLED personnel may be assigned

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- c. Members at a minimum shall include the following:
 - i. Architect/Engineer
 - ii. Physician
 - iii. Nurse
 - iv. Other technical experts such as Medical Technologists, Pharmacists, Physicists, etc. may be invited to assist in the evaluation of the DOH-PTC application as needed.
- 4. Hospitals and other health facilities shall be planned and designed in accordance to existing laws and guidelines to ensure a safe and secure environment for patients, staff and the public.
- 5. Health facility owners shall strictly follow the checklist for review of floor plans.
- 6. The HFSRB shall exercise oversight, supervisory and monitoring functions over the ROs with regards to infrastructure compliance of facilities based on the approved DOH-PTC of hospitals, their ancillary and other facilities.
- B. **PROCEDURAL GUIDELINES** (See Annex A for the Process Flow of DOH-PTC Application)
 - 1. The following are the required documents to be accomplished and submitted either through regular mail, courier or whenever available through online systems to HFSRB or RO-RLED before a DOH-PTC can be issued to an applicant.
 - a) Duly accomplished application form for the specific facility (downloadable from the HFSRB website: https://hfsrb.doh.gov.ph)
 - b) Proof of ownership
 - i. Department of Trade and Industry (DTI) or Securities and Exchange Commission (SEC) Registration with
 - Articles of Incorporation and By-laws;
 - ii. Enabling Act or Board Resolution (for government owned);
 - iii. Cooperative Development Authority Registration with Articles of Cooperation and By-laws;
 - c) Three sets of architectural floor plans signed and sealed by an architect and/or engineer. An electronic copy of the same may be submitted through email (hfsrb@doh.gov.ph) or whenever available through online systems;
 - d) Approved CON issued by the Regional Office (for new general hospitals).
 - 2. The architectural floor plans should conform to the prescribed planning and design guidelines, and checklist for specific health facility. Refer to the following Annexes:
 - a. Annex B: Planning and Design Guidelines for Hospitals and Other Health Facilities
 - b. Annex C: Planning and Design Guidelines for Birthing Home
 - c. Annex D: Planning and Design Guidelines for DATRC (Residential and Non-Residential)
 - d. Annex E: Planning and Design Guidelines for DTL
 - e. Annex F: Planning and Design Guidelines for Hemodialysis Clinic
 - f. Annex G : Planning and Design Guidelines for MFOWS

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- g. Annex H: Checklist for Review of Floor Plans
 - i. H-1: Ambulatory Surgical Clinic
 - ii. H-2: Birthing Home
 - iii. H-3a: Residential Drug Abuse Treatment and Rehabilitation Center (In-patient)
 - iv. H-3b: Non-Residential Drug Abuse Treatment and Rehabilitation Center (Out-patient)
 - v. H-4: Drug Testing Laboratory
 - vi. H-5: Hemodialysis Clinic
 - vii. H-6a:Level 1 Hospital
 - viii. H-6b: Level 2 Hospital
 - ix. H-6c: Level 3 Hospital
 - x. H-7: Infirmary
 - xi. H-8: Medical Facility for Overseas Workers and Seafarers
 - xii. H-9a: Acute-Chronic Psychiatric Care Facility
 - xiii. H-9b: Custodial Psychiatric Care Facility
- h. Annex I: Terms and Conditions of DOH-PTC
- 3. Upon filing of application, the applicant shall pay the corresponding fee to DOH Central Office cashier or RO cashier in person or through postal money order or through other means as bank to bank transactions once the system becomes operational.
- 4. The HFERC shall review and evaluate the submitted plans and documents of the proposed hospital with respect to basic requirements and with the prescribed prototype plan(s) and technical guidelines in the planning and design of a hospital and other health facility.
- 5. Standards for the physical plant developed by the Center for Device Regulation, Radiation Health and Research shall be applied for the Radiology Services of hospitals and other health facilities.
- 6. The HFSRB and RO-RLED (One-Stop Shop Inspection Team) may do site verification surveys as needed.
- 7. Within fifteen (15) working days, the HFSRB or RO shall approve or disapprove the application for a DOH-PTC; inform the applicant of the status of their application whether approved or disapproved; issue the DOH-PTC duly signed by the HFSRB Director or the Regional Director for approved applications; and return the documents together with the findings to the applicant if the application is disapproved.
- 8. Applicants whose application for a DOH-PTC has been disapproved may avail of technical assistance/advisory services from HFSRB or RO. The applicant shall make the necessary revisions on the documents and shall submit the revised documents to HFSRB or RO for another review without additional payment. The same timeline will apply for the second review (see V.B.6) upon submission of the revised/corrected documents.
- 9. If after the second review, the application for DOH-PTC has been disapproved, the applicant shall have to re-apply and pay another application fee.

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VI. SCHEDULE OF FEES

- A. A non-refundable fee shall be charged for the application of DOH-PTC of a hospital or health facility.
- B. All fees/checks shall be paid to the DOH Central Office cashier or Regional Office cashier in person or through postal money order or through bank to bank payments as soon as the system becomes functional.
- C. All fees, surcharges and discounts shall follow the current DOH prescribed schedule of fees in A.O. No. 2007 0023 regarding "Schedule of Fees for the One-Stop Shop Licensure System for Hospitals", A.O. No. 2008 0028 "Schedule of Fees for the One-Stop Shop Licensure System for Non-Hospital Based Facilities..." and A.O. No. 2007 0001 "Revised Schedule of Fees for Certain Services Rendered by the Bureau of Health Facilities and Services and Centers for Health Development..."

VII. VALIDITY OF DOH-PTC

The DOH-PTC shall be valid for one (1) year after approval and shall strictly adhere to the terms and conditions found in the DOH-PTC. (See Annex I)

VIII. VIOLATIONS

Facilities found violating any provision of these rules and regulations and its related issuances, and/or commission/omission of acts by personnel operating a hospital or health facility under this Order shall be penalized through the issuance of a Cease and Desist Order.

IX. APPEAL

Any hospital or other health facility aggrieved by the decision of the HFSRB Director or Regional Director may, within ten (10) days after receipt of the notice of decision file a notice of appeal to the Head of the Office for Health Regulation (OHR). All pertinent documents and records of the appellant shall then be elevated by HFSRB or the Regional Office to the OHR. The decision of the Head of the OHR if still contested maybe brought on a final appeal to the Secretary of Health whose decision shall be absolute and executory.

X. TRANSITORY PROVISIONS

- A. All DOH-PTC applications for Infirmary, Level 1 Hospitals, Add-on Services to Level 1 Hospitals and Psychiatric Care Facility (Acute-Chronic and Custodial) filed at HFSRB before the enactment of this Order shall still be acted upon by HFSRB.
- B. These rules and regulations, upon approval, shall be immediately enforced on hospitals and other health facilities applying for DOH-PTC.
- C. All technical assistance and trainings to capacitate the Licensing Officers of the ROs shall be provided by HFSRB before December 31, 2016.
- D. The Regional Offices shall assume its full decentralized functions for the review, evaluation and approval of the DOH-PTC application for Infirmary, Level 1 Hospitals, Add-on Services to Level 1 Hospitals and Psychiatric Care Facility (Acute-Chronic and Custodial) by January 1, 2017.

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E. Level 2 and level 3 hospitals and other health facilities will be decentralized by phase over a period of three (3) years, and shall be based on set criteria, to evaluate the performance and capacity of the region.

XI. REPEALING CLAUSE

This order amends the sections of the following issuances:

- A. Section V. A. 2. b. of A.O. No. 2010-0035 entitled "Recentralization of the Issuances of Permit to Construct (PTC) for All Levels of Hospitals, License to Operate (LTO) for All New Hospitals and Renewal of LTO for Levels Three (3) and Four (4) Hospitals"
- B. Section VI. B. of A.O. No. 2012-0012 entitled "Rules and Regulations Governing the New Classification of Hospitals and Other Health Facilities in the Philippines"
- C. Section V. A. 5. a. of A.O. No. 2014-0036 entitled "Supplemental Guidelines to Administrative Order 2012-0012 to Strengthen the Role of the Bureau of Health Facilities and Services (BHFS) and DOH Regional Offices (ROs) in Licensing of Hospitals and Other Health Facilities."

Provisions from previous issuances that are inconsistent or contrary to the provisions of this Order are hereby repealed and modified accordingly.

XII. SEPARABILITY CLAUSE

In the event that any provision or part of this Order is declared unauthorized or rendered invalid by any court of law or competent authority, those provisions not affected by such declaration shall remain valid and in force.

XIII. EFFECTIVITY

This Order shall take effect fifteen (15) days after its publication in a newspaper of general circulation.

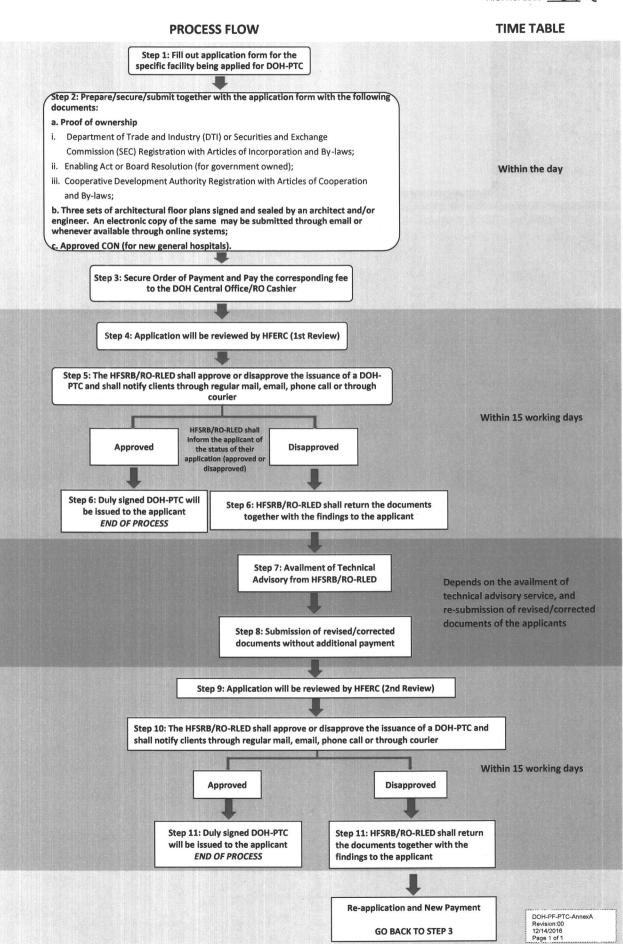
PAULYN JEAN B. ROSELI -UBIAL, MD. MPH. CESO II Secretary of Health

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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX A A.O. No. 2016- 0042





Republic of the Philippin Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX-B A.O. No. 2016- 0042

PLANNING AND DESIGN GUIDELINES FOR HOSPITALS AND OTHER HEALTH FACILITIES

A hospital and other health facilities shall be planned and designed to observe appropriate architectural practices, to meet prescribed functional programs, and to conform to applicable codes as part of normal professional practice. References shall be made to the following:

- P.D. 1096 The National Building Code of the Philippines and its Revised Implementing Rules and Regulations
- R.A. 9514 Revised Fire Code of the Philippines of 2008 and its Implementing Rules and Regulations of 2009
- P.D. 856 Code on Sanitation of the Philippines and its Implementing Rules and Regulations
- B.P. 344 Accessibility Law and Its Amended and Original Implementing Rules and Regulations
- R.A. 1378 National Plumbing Code of the Philippines and Its Implementing Rules and Regulations
- The National Structural Code of the Philippines, 2010
- The Philippine Electrical Code, 2009
- Manual on Technical Guidelines for Hospitals and Health Facilities Planning and Design 100-Bed Hospital (Level 2). Department of Health, Manila. 2015
- Signage Systems Manual for Hospitals and Offices. Department of Health, Manila. 1994
- Health Facilities Maintenance Manual. Department of Health, Manila. 1995
- Healthcare Waste Management Manual. Department of Health, Manila. 2012
- Safe Hospitals in Emergencies and Disasters. Department of Health, Manila. 2011
- District Hospitals: Guidelines for Development. World Health Organization Regional Publications, Western Pacific Series. 1998
- *Guidelines for Construction and Equipment of Hospital and Medical Facilities.* American Institute of Architects, Committee on Architecture for Health. 1992
- De Chiara, Joseph. *Time-Saver Standards for Building Types.* McGraw-Hill Book Company.4th edition. 2001
- 1. Environment: A hospital and other health facilities shall be so located that it is readily accessible to the community and reasonably free from undue noise, smoke, dust, foul odor, flood, and shall not be located adjacent to railroads, freight yards, children's playgrounds, airports, industrial plants, disposal plants.
- 2. Occupancy: A building designed for other purpose shall not be converted into a hospital. The location of a hospital shall comply with all local zoning ordinances.
- 3. Safety. A hospital and other health facilities shall provide and maintain a safe environment for patients, personnel and public. The building shall be of such construction so that no hazards to the life and safety of patients, personnel and public

exist. It shall be capable of withstanding weight and elements to which they may be subjected.

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- 3.1. Exits shall be restricted to the following types: door leading directly outside the building, interior stair, ramp, and exterior stair.
- 3.2. A minimum of two (2) exits, remote from each other, shall be provided for each floor of the building.
- 3.3. Exits shall terminate directly at an open space to the outside of the building.
- 4. Security: A hospital and other health facilities shall ensure the security of person and property within the facility.
- 5. *Patient Movement:* Spaces shall be wide enough for free movement of patients, whether they are on beds, stretchers, or wheelchairs. Circulation routes for transferring patients from one area to another shall be available and free at all times.
 - 5.1. Corridors in areas not commonly used for bed, stretcher, and equipment transport may be reduced in width to 1.83 meters (or 6 feet) in clear width.
 - 5.2. Corridors for access by patient using bed or stretcher and equipment shall be at least2.44 meters (or 8 feet) in clear width.
 - 5.3. A multi- level ramp or elevator shall be provided for ancillary, clinical, and nursing areas located on the upper floor of the hospital or health facility.
 - 5.4. An elevator capable of accommodating at least a patient bed shall be provided in case there is no multi-level ramp.
 - 5.5. An entry ramp shall be provided as access to the entrance of the hospital or health facility that is not on the same level as the ground.
 - 5.6. A ramp shall have a minimum clear width of 1.22 meters (or 4 feet) in one direction (or 2.44 meters or 8 feet in two opposite directions).
 - 5.7. The slope of the ramp shall not be steeper than 1:12 meters.
- 6. *Lighting:* All areas in a hospital and other health facilities shall be provided with sufficient illumination to promote comfort, healing and recovery of patients and to enable personnel in the performance of work.
- 7. *Ventilation:* Adequate ventilation shall be provided to ensure comfort of patients, personnel, and public.
- 8. Auditory and Visual Privacy: A hospital and other health facilities shall observe acceptable sound level and adequate visual seclusion to achieve the acoustical and privacy requirements in designated areas allowing the unhampered conduct of activities.
- Water Supply: A hospital and other health facilities shall use an approved public water supply system whenever available. The water supply shall be potable, safe for drinking and adequate, and shall be brought into the building free of cross connections.

10. *Waste Disposal:* Liquid waste shall be discharged into an approved public sewerage system whenever available, and solid waste shall be collected, treated and disposed of in accordance with applicable codes, laws, or ordinances.

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- 11. Sanitation: Utilities for the maintenance of sanitary system, including approved water supply and sewerage system shall be provided through the buildings and premises to ensure a clean and healthy environment.
- 12. *Housekeeping:* A hospital and other health facilities shall provide and maintain a healthy and aesthetic environment for patients, personnel, and public.
- 13. *Maintenance:* There shall be an effective building maintenance program in place. The buildings and equipment shall be kept in a state of good repair. Proper maintenance shall be provided to prevent untimely breakdown of buildings and equipment.
- 14. *Material Specification:* Floors, walls and ceilings shall be of sturdy materials that shall allow durability, ease of cleaning and fire resistance.
- 15. Segregation: Wards shall observe segregation of sexes. Separate toilet shall be maintained for patients and personnel, male and female, with a ratio of one (1) toilet for every eight (8) patients or personnel.
- 16. *Fire Protection:* There shall be measures for detecting fire such as fire alarms in walls, peepholes in doors or smoke detectors in ceilings. There shall be devices for quenching fire such as fire extinguishers or fire hoses that are easily visible and accessible in strategic areas.
- 17. *Signage:* There shall be an effective graphic system composed of a number of individual visual aids and devices arranged to provide information, orientation, direction, identification, prohibition, warning and official notice considered essential to the optimum operation of a hospital and other health facilities.
- 18. *Parking:* A hospital and other health facilities shall provide a minimum of one (1) parking space for every twenty-five (25) beds.
- 19. Zoning: The different areas of a hospital shall be grouped according to zones as follows:
 - 19.1. Outer Zone areas that are immediately accessible to the public emergency service, outpatient service, and administrative service. They shall be located near the entrance of the hospital.
 - 19.2. Second Zone areas that receive workload form the outer zone: laboratory, pharmacy, and radiology. They shall be located near the outer zone.
 - 19.3. Inner Zone areas that provide nursing care and management of patients: nursing service. They shall be located in private areas but accessible to guests.
 - 19.4. Deep Zone areas that require asepsis to perform the prescribed services: surgical service, delivery service, nursery, and intensive care. They shall be segregated from the public areas but accessible to the outer, second and inner zones.

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19.5. Service Zone – areas that provide support to hospital activities: dietary service, housekeeping service, maintenance and motor pool service, and mortuary. They shall be located in areas away from normal traffic.

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- 20. Function: The different areas of a hospital shall be functionally related with each other.20.1. The emergency service shall be located in the ground floor to ensure immediate access. A separate entrance to the emergency room shall be provided.
 - 20.2. The administrative service, particularly admitting office and business office, shall be located near the main entrance of the hospital. Offices for hospital management can be located in private areas.
 - 20.3. The surgical service shall be located and arranged to prevent non-related traffic. The operating room shall be as remote as practicable from the entrance to provide asepsis. The dressing room shall be located to avoid exposure to dirty areas after changing to surgical garments. The nurse station shall be located to permit visual observation of patient movement.
 - 20.4. The delivery service shall be located and arranged to prevent non-related traffic. The delivery room shall be remote as practicable from the entrance to provide asepsis. The dressing room shall be located to avoid exposure to dirty areas after changing to surgical garments. The nurse station shall be located to permit visual observation of patient movement. The nursery shall be separate but immediately accessible from the delivery room.
 - 20.5. The nursing service shall be segregated from public areas. The nurse station shall be located to permit visual observation of patients. Nurse stations shall be provided in all inpatient units of the hospital with a ratio of at least one (1) nurse station for every thirty-five (35) beds. Rooms and wards shall be sufficient size to allow for work and patient movement. Toilets shall be immediately accessible from rooms and wards.
- 21. *Space:* Adequate area shall be provided for the people, activity, furniture, equipment and utility.

Space	Area in Square Meters
Administrative Service	
Lobby	
Waiting Area	0.65/person
Information and Receiving Area	5.02/staff
Toilet	1.67
Business Office	5.02/staff
Medical Records	
Work Area	5.02/staff
Storage Area	4.65
Office of the Hospital Administrator	5.02/staff
Office of the Chief of Hospital	5.02/staff
Conference Room	1.40/person

Space	Area in Square Meters
Staff Toilet	1.67
Housekeeping Area	5.02/staff
Laundry and Linen Area	5.02/staff
Maintenance Area	5.02/staff
Garage Area	9.29
Supply Room	5.02/staff
Waste Holding Room	4.65
Pharmacy	15.00
Dietary	
Dietitian Area	5.02/staff
Supply Receiving Area	4.65
Cold and Dry Storage Area	4.65
Food Preparation Area	4.65
Cooking and Baking Area	4.65
Serving and Food Assembly Area	4.65
Washing Area	4.65
Garbage Disposal Area	1.67
Dining Room	1.40/person
Staff Locker Room and Toilet	2.32
Social Service Area	5.02/staff
	7.43/bed
Cadaver Holding Room Clinical Service	7.40/Ded
Emergency Room	0.65/20202
Waiting Area Toilet	0.65/person 1.67
	5.02/staff
Nurse Station	7.43/bed
Examination and Treatment Area with Lavatory/Sink	
Observation Area	7.43/bed
Equipment and Supply Storage Area	4.65
Wheeled Stretcher Area	1.08/stretcher
Outpatient Department	0.054
Waiting Area	0.65/person
Toilet	1.67
Admitting and Records Area	5.02/staff
Consultation Area	5.02/staff
Examination and Treatment Area with Lavatory/Sink	7.43/bed
Dental Clinic	8.36/dental chair
Surgical and Obstetrical Service	
Major Operating Room	33.45
Recovery Room	9.29
Delivery Room	33.45
Labor Room and Toilet	9.29
Sub-sterilizing Room	4.65
Sterile Instrument, Supply and Storage Area	4.65
Anesthesia Storage Area	4.65
Scrub-up Area	4.65
Clean-up Area	4.65
Male Dressing Room and Toilet	2.32
Female Dressing Room and Toilet	2.32
Nurse Station	5.02/staff

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Space	Area in Square Meters
Wheeled Stretcher Area	1.08/stretcher
Janitor's Closet	3.90
Nursery	
Pathologic Room	3.72/bassinet
Premature Room	3.72/bassinet
Work Area with Sink	4.65
Viewing Area	3.90
Breastfeeding Area	3.72/bassinet
Nursing Unit	
Private Room with Toilet	9.29
Semi-Private Room with Toilet	7.43/bed
Female Ward with Toilet	7.43/bed
Male Ward with Toilet	7.43/bed
Isolation Room with Toilet	9.29
Nurse Station with Work Area and Lavatory/Sink	5.02/staff
Treatment Room with Lavatory/Sink	7.43/bed
Central Sterilizing and Supply Room	
Receiving and Releasing Area	5.02/staff
Work Area	5.02/staff
Sterilizing Room	4.65
Sterile Supply Storage Area	4.65
Nursing Service	
Office of the Chief Nurse	5.02/staff
Staff Locker Room and Toilet	2.32
Ancillary Service	
Laboratory	
Toilet	1.67
Clinical Work Area with Sink	10.00
Pathologist Area	5.02/staff
Radiology	
Waiting Area	0.65/person
Dressing Area	1.67
Toilet	1.67
X-Ray Room not equipped with table (2.5m x 3m)	7.5
X-Ray Room with stationary patient table	14.0
(3.5m x 4.0m)	
X-ray Room equipped with tilting patient table	20.25
(4.5 m x 4.5 m)	
Dark Room	4.65
Film File and Storage Area	4.65
Radiologist Area	5.02/staff
Pharmacy	15.00

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Notes:

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- 1. 0.65/person -- Unit area per person occupying the space at one time
- 2. 5.02/staff Work area per staff that includes space for one (1) desk and one (1) chair, space for occasional visitor, and space for aisle
- 3. 1.40/person Unit area per person occupying the space at one time
- 4. 7.43/bed Clear floor area per bed that includes space for one (1) bed, space for occasional visitor, and space for passage of equipment
- 5. 1.08/stretcher Clear floor area per stretcher that includes space for one (1) stretcher
- 6. 8.36/dental chair Clear floor area per dental chair that includes space for one (1) dental chair, space for movement of person, and space for passage of equipment
- 7. 3.72/bassinet Clear floor area per bassinet that includes space for one (1) bassinet, space for movement of person, and space for passage of equipment
- 8. For specialized imaging facilities, the size of the x-ray examination room should be in accordance with specification of the x-ray equipment manufacturer.

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HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX-C A.O. No. 2016- <u>0042</u>---

PLANNING AND DESIGN GUIDELINES FOR BIRTHING HOME

1.0 Required Areas

1.1. General Administrative Service

- 1.1.1. **Waiting Area** is a place where patients, companions, and visitors can wait comfortably. However, this may be located outside of the birthing clinic if there is no sufficient space provided that there should be an overhead cover. The waiting area can also be situated along a corridor provided that the width of such corridor shall not decrease lower than 1.10m.
- 1.1.2. **Business Area** –where admission, billing, and payment transactions can be carried out, and medical records are kept.
- 1.1.3. **Consultation and Treatment Room** where Pre- and Post-Natal checkup is conducted. It has provision for a treatment bed, lavatory or sink.
- 1.1.4. **Toilet and Bathroom –** This is a common facility for staff and patient for a clinic with less than six (6) bed-ward capacity, otherwise, an additional toilet and bathroom shall be provided commensurate to the increase of beds.
- 1.1.5. **Janitor's Closet** to keep cleaning materials with mop sink exclusively for the birthing room.

1.2. Clinical Services

- 1.2.1. **Birthing Room** an area intended for normal spontaneous delivery services. The room shall be located far from visitors' direct access. The minimum floor area shall be 10.50sq.m with a least dimension of 3.00m.
 - 1.2.1.1 **Birthing Area** –place where the birthing table is located.
 - 1.2.1.2 Sterile Instruments and Supply Storage Area a space within the birthing room where medical supplies and sterile instruments needed for normal spontaneous delivery are kept.
 - 1.2.1.3 **Newborn Resuscitation Area** –a place with a flat firm surface and a heat source.
- 1.2.2 **Scrub-up area** a place where preoperative hand washing is performed located outside of the birthing room installed either in a recessed wall or other open space but shall be kept away from main traffic flow.

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- 1.2.3 **Clean-up and Sterilization Room** for the sterilization of instruments in accordance with DOH guidelines on Cleaning, Disinfection, and Sterilization of Reusable Medical Devices in Hospital Facilities in the Philippines. (Annex B of Administrative Order No. 2012-0012)
- 1.2.4 **Ward** a.)Room where a woman in labor is kept comfortable and where her vital signs, progress of labor, and fetal heart tones are monitored. b.) Where relatives can give her support. c.) It is also a room where women recuperate after giving birth.

1.3. Supplementary Requirement

1.3.1 **Portable Generator/Battery-operated source of light**—shall be provided to keep the birthing facility capable of handling delivery even if electric power supply is disrupted.

2.0 Planning and Design

2.1 Walls Partitions

- 2.1.1 All walls of the Birthing Facility in general shall be structurally sound, safe, and sturdy with minimum fire resistant rate as prescribed by the Fire Code of the Philippines for this type of occupancy.
- 2.1.2 There shall be wall partitions in between every adjacent working area. If such area requires visual and audio privacy, then, the walls or partitions that enclosed this area shall be constructed from floor to ceiling.
- 2.1.3 The interior walls enclosing the birthing room shall concave at the base of the wall towards the floor to create a seamless finish to prevent the accumulation of dirt and dust.

2.2 Ceiling and Room Ventilation

- 2.2.1 There shall be provision of natural ventilation for comfortable environment of patients and staff. Nonetheless, the air shall be conditioned if natural ventilation is not possible.
- 2.2.2 Ceiling height shall conform to the minimum standard required by the National Building Code of the Philippines (PD 1096).

2.3 Flooring

2.3.1 Floors shall be made of materials that are non-slip, easy to clean, and resistant to chipping.

2.4 **Doors**

- 2.4.1 The minimum clear opening for the main door shall be 0.90mand the maximum is 1.20m to easily accommodate patients regardless of the type of movement.
- 2.4.2 For the birthing room and ward, the minimum door width is 0.90m. However, a combination of 0.80m and 0.40m doors with a clear width of 1.20m when both panels are fully open is the most functional.
- 2.4.3 Doors that can be used for emergency exits must always lead directly outside of the building to an open area such as court, yard, street or alley, interior stair, ramp, and exterior stair. Proper signage and direction shall be provided.

2.5 Windows

2.5.1 The delivery room may have windows for natural light and cross ventilation of natural air especially during routine decontamination or cleaning, provided that such windows shall be set at least 1.60 meters from the finished floor up to the window sill to ensure privacy.

2.6 Lighting

2.6.1 The entire facility shall be well-lighted for the comfort of patients and staffs.

2.7 Water supply

- 2.7.1 A water supply from an approved public water supply system whenever available shall be provided. However, other sources may be tapped provided that the water supply has under gone thorough treatment to make it safe for human consumption.
- 2.7.2 Water tank shall also be installed if it necessary just to ensure that the water supply required for the efficient function of the facility is maintained.

2.8 Washroom and Sanitation

2.8.1 The toilet and bathroom shall have the basic fixtures of water closet, lavatory, shower head, faucets, and equipped with sufficient and appropriate grab bars for the patient.

2.9 Storage

2.9.1 Storage cabinets shall also be provided separately for the orderly placement and easy access of office, equipment, medical supplies, and instruments.

2.10 Maintenance

There shall be a routine maintenance program for various utility systems to ensure a safe and healthy environment.

2.11 Waste Management

- 2.11.1 Liquid or solid shall be collected, treated, and disposed in accordance with applicable codes, laws, and local ordinances.
- 2.11.2 The birthing home shall institute a specific plan for disinfection and proper disposal of the placenta. Cultural preferences or traditional beliefs are factors that must also be taken into consideration. Birthing facilities that opt to put up a placenta pit must observe the following conditions for its construction.
 - 2.11.2.1 It shall be accessible only to authorized personnel;
 - 2.11.2.2 It shall be located far from shallow groundwater that may subsequently reach nearby wells, and any body of water such as rivers or lakes to prevent contaminating the water source;
 - 2.11.2.3 It shall not be located in flood prone areas;
 - 2.11.2.4 It shall be managed as a landfill to prevent odor as well as prevent proliferation of rodents and insects, and;
 - 2.11.2.5 The bottom of the pit shall be laid at least 1.50 meters above ground water level.

2.12 Signage

- 2.12.1 All rooms must be properly labelled to identify their function including the location of fire exits.
- 2.12.2 Recommended further that an emergency evacuation plan shall be posted within the health facility.

2.13 **Exposure to Environmental Tobacco Smoke and Fire Protection**

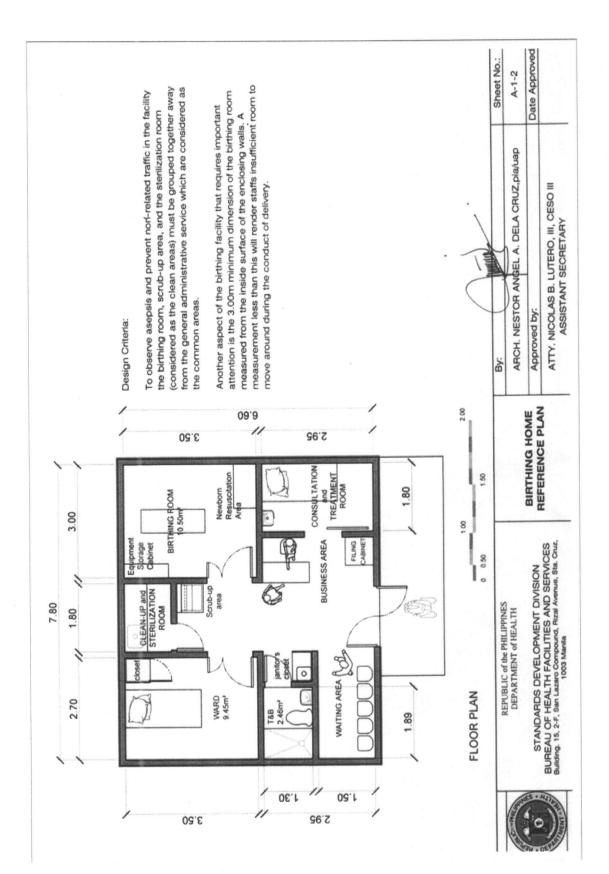
- 2.13.1 Smoking is absolutely prohibited in the entire birthing home in accordance with R.A. 9211: Tobacco Regulation Act of 2003. Therefore, "*No Smoking*" sign shall be within the birthing facility posted in conspicuous areas.
- 2.13.2 There shall be fire suppression system and/or other fire fighting devices placed or installed in strategic and visible location in compliance with the Implementing Rules and Regulations (IRR) of R.A. 9154: Revised Fire Code of the Philippines.
- 2.13.3 The facility shall have written policies and procedures on pest and vermin control.

2.14 Ramp

3.4.1 The Batas Pambansa (BP) 344, also known as the Accessibility Law, considers pregnant women as Persons with Disability (PWD). It is, therefore, important that ramp if so required shall comply with the standard design and specifications as prescribed by this law.

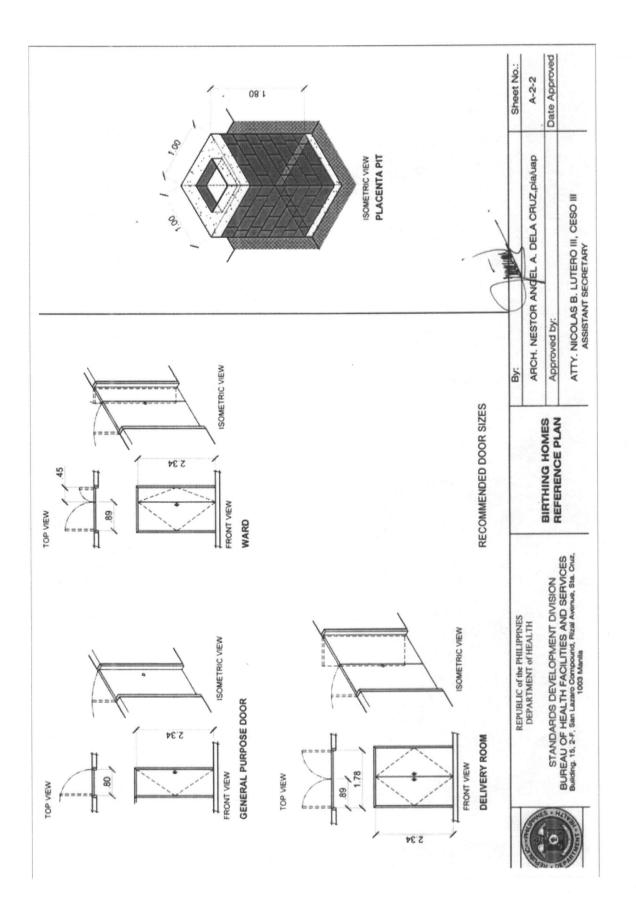
4.0 References:

- Licensing Requirements for Birthing Home pursuant to Annex C of Administrative Order No. 2012-0012 entitled "Rules and Regulations Governing the New Classification of Hospitals and Other Health Facilities in the Philippines"
- Manual on Healthcare Waste Management of DOH, 3rd Edition, December 2011
- The National building Code with its revised Implementing Rules and Regulations.
- Planning and Designers Handbook, Second Edition. Max B. Fajardo.
- Guidelines in the Planning and Design of a Hospital and Other Health facilities. DOH, November 2004.
- Operations Guidelines, Women's Health and Safe Motherhood Project 2. DOH and Partner LGUs Bienvenido P. Alano; Zenaida D. Recidoro
- Batas Pambansa Blg. 344. An Act to Enhance the Mobility of Disabled Persons.
- Actual facility survey conducted on selected Birthing Homes.



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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

PLANNING AND DESIGN GUIDELINES FOR DRUG ABUSE TREATMENT AND REHABILITATION CENTER (RESIDENTIAL AND NON-RESIDENTIAL)

Physical Plant

A Drug Abuse Treatment and Rehabilitation Center shall be exclusively for the treatment and rehabilitation of drug dependents. The Center shall not provide services to patients with primary psychotic behavior. Patients exhibiting psychosis as a result or consequence of certain dangerous drug use shall be referred to a psychiatric care facility. However, patients with borderline psychosis may be admitted or be allowed to stay in the Center provided that there is a psychiatrist's order and if it poses no harm to the other patients.

The facility shall have physical facilities with adequate areas to safely, effectively and efficiently provide health services to patients as well as members of the public as necessary.

- 1. It shall comply with applicable local and national regulations for the construction, renovation, maintenance and repair of the facility.
- 2. It shall provide enough space for the conduct of its activities depending of its workload and the services being given.
- 3. It shall have an approved DOH-PTC in accordance with the planning and design guidelines prepared by the DOH.

B. Non-Residential Treatment and Rehabilitation Center (Outpatient)

The Center shall have at least a floor area of twenty five (25) square meters for the following:

- 1. Business Area
- 2. Consultation, examination and treatment room with lavatory/sink
- 3. Toilet with lavatory
- 4. Multipurpose area that can double as the reception/waiting area and meeting area for the group/family

C. Residential Treatment and Rehabilitation Center (Inpatient)

The Center shall have at least 400 square meters (for 30 patients) for the following:

- 1. Registration area/waiting area/reception
- 2. Counselling/testing room
- 3. Administrative office/Director's office (with secured storage files)
- 4. Emergency clinic must be located near the area where the center personnel are on duty
- 5. Living quarters, separate rooms for male and female
- 6. Toilet/bath/lavatory one for every 8 patients
- 7. Multipurpose area/recreational area
- 8. Dining area
- 9. Kitchen area with provision to secure/lock all sharp objects
- 10. Area for outdoor activity

Guidelines in the Planning and Design of Treatment and Rehabilitation Facilities:

- a. The size of the facility must be adequate for the intended use the building shall be well-ventilated and spacious for occupants to be relatively comfortable to allow privacy for the medical treatment area, counselling and group activities. The land area must whenever possible have enough space for sports and recreation and learning activities.
- b. The building should meet construction and safety standards, as well fire regulation and health and sanitation requirements.
- c. Bathroom and toilets There shall be at least one bathroom, one toilet, and one lavatory is in good working conditions for every ten (10) patients. The bathroom and toilets shall not be provided with locks except those for the exclusive use of administrative staff.
- d. Kitchen shall be clean at all times and shall be equipped with adequate basic cooking utensils and food storage and with provision to secure/locks all sharp objects.
- e. Dining area shall be clean, well-lighted, protected from insects and vermin, cheerfully decorated and shall be provided with chairs and tables.
- f. For residential facilities with bedrooms, the requirements are:
 - a. The bed shall be placed at least 100 cm. or one (1) meter apart.
 - b. If a double-decked bed is utilized, this shall have at least one-meter space from the ceiling and again between the upper and lower beds.
 - c. The bedroom shall be clean and orderly at all times.
- g. Emergency clinic shall accommodate patients who are physically sick. It must be well-secured, spacious enough for at least two patients and with provision for their personal hygiene and excretory functions. It must be visibly accessible for those who are on duty.
- h. Adequate water supply and electricity must be available to the extent possible; there must be telephone and other means for outside communication. It shall be adequate in volume and pressure. Likewise, safe and potable water shall be available at all times.
- i. There shall be a contingency plan in case of accidents and emergencies following the guidelines stipulated in DOH A.O. No. 2004 0168 known as "National Policy on Health Emergencies and Disasters".

G	UIDELINES IN THI	E DESIGN OF NON-REX Minimum of Twenty F	GUIDELINES IN THE DESIGN OF NON-RESIDENTIAL TREATMENT AND REHABILITATION CENTER Minimum of Twenty Five (25) Square Meters in Floor Area	N Floor Area	ATION CENTER	
Area	Activity	People	Equipment	Furniture and Fixture	Floor Area in Souare Meters	Planning Relationship
Patient Reception	 Receiving of 	Clerk		 Bench 	7.00	 Immediately
Area/Group	client	Patient		Chair	(accommodate	accessible to
Meeting Area	Group	 Parents/Guardians 		Office table	5 persons at a	client
	counseling,	 Physician 			given time)'	 Located
	education and	Psychologist/Social				near
	therapy	worker				entrance of
	 Follow-up and 					the facility
	aftercare					
	program				, ,	
Consultation,	 Drug abuse 	 Patient 	 Clinical weighing 	Chair	7.43 ²	 Adjacent to
Examination and	assessment	Nurse	scale	 Office table 		patient
Treatment Room	and	Physician	 Examining light 	 Lavatory 		reception
and	management		 Examining table 	 Medicine 		area/group
Psychological	 Emergency 		 Sphygmomanometer 	cabinet		meeting
Testing Area	assistance for		 Stethoscope 			area
	drug		 Psychological testing 			
	withdrawal		materials			
	and					
	psychiatric					
	illness					

¹ Based on 1.40 m²/person (unit area per person occupying the space at one time) ² Clear floor area per examining table that includes space for passage of equipment

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Area	Activity	People	Equipment	Furniture and Fixture	Floor Area in Square Meters	Planning Relationship
Toilet with	 Managing of 	Clerk		 Lavatory 	1.67	 Separate toilet and
lavatory	personal hygiene	Patient Nurse		 Water closet 		hand washing facility
		Physician				 Adjacent to
		Psychologist/Social				consultation,
		worker				examination and
						treatment room
Business Area	 Performance of 	Clerk	 Computer 	 Cabinet 	5.02 ³	 Located near
	personnel,		 Printer 	 Chair 		entrance
	accounting,		 Typewriter 	 Office table 		
	records, supply		 Telephone 			
	and			•		
	housekeeping					

³ Work area per staff that includes space for a chair and a desk, space for occasional visitor, and space for aisle.

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	GUIDELINES IN	V THE DESIGN OF Minimum of Fou	GUIDELINES IN THE DESIGN OF RESIDENTIAL TREATMENT AND Minimum of Four Hundred (400) Square Meters in		REHABILITATION CENTER Floor Area	FR
Area	Activity	People	Equipment	Furniture	Floor Area in	Planning
		•		and Fixture	Square Meters	Relationship
Registration	 Receiving of 	Clerk		 Bench 	7.00	 Immediately
Area/Waiting	patient	Patient		Chair	(accommodate	accessible to
Area/Reception	-	Physician		Office	5 persons at a	client
		 Psychologist 		table	given time)	 Located near
		 Social worker 				entrance
Emergency	 Drug abuse 	 Patient 	 Clinical weighing scale 	• Bed	7.43	 Adjacent to
Clinic	assessment	 Nurse 	 Examining light 	 Lavatory 		patient reception
	and	 Physician 	 Examining table 			area
	management		 Sphygmomanometer 			
	 Emergency 		Stethoscope			
	assistance for		Thermometer			
	drug					
	withdrawal					
	and					
	psychiatric					
	illness					



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Area	Activity	People	Equipment	Furniture and Fixture	Floor Area in Square Meters	Planning Relationship
Counseling and	Drug abuse	Patient	 Psychological 	 Arm chairs 	7.43	 Adjacent to
Testing Room	assessment	 Nurse 	Testing	 Office table 		patient
	and	 Physician 	Materials			reception
	management	•				area
	 Individual 					
	counseling,					
	education and					
	therapy					
	 Follow-up and 					
	aftercare					
	program					•
Living Quarters	 Lodging 	 Patient 	 Electric fan 	• Bed	111.45	 Segregated
(female) with	 Storing of 			 Cabinet 	(accommodate	tor privacy
Toilet	personal				io persons at a	
	belongings				given ume).	
	 Managing of 					
	personal					
	hygiene					
Living Quarters	 Lodging 	 Patient 	 Electric fan 	• Bed	111.45	 Segregated
(male) with	 Storing of 			Cabinet	(accommodate	for privacy
Toilet	personal				to persons at a	
	belongings				given unie)	
	 Managing of 					
	personal					
	hygiene					

⁴ Based on 7.43 m²/bed (clear floor area per bed that includes space for single bed, space for occasional visitor, and toilet)

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 5 Based on 1.40 m²/bed (unit area per person occupying the space at one time)

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Area	Activity	People	Equipment	Furniture and Fixture	Floor Area in Square Meters	Planning Relationship
Dining Area	 Taking of meals 	Patient	• Electric fan	ChairTable	42.00 (accommodate 30 persons at a given time) ⁵	 Adjacent to kitchen
Kitchen	 Cold and dry storage Food preparation Cooking and baking Serving and food assembly Washing 	Cook Cooking Aide	 Electric fan Refrigerator Sink Stove 	 Cabinet Counter 	4.65	 Adjacent to dining area
Multipurpose Area/Recreational Area	 Group counseling, education and therapy Rehabilitation Follow-up and aftercare program 	 Patient Physician Psychologist/social worker 	 Electric fan Karaoke Television 	Chair Table	42.00 (accommodate 30 persons at a given time)	 Accessible from female and male ward

o >		I ≥ 0	
Administrative Office		Outdoor Activity Area	Area
 Performance of personnel, accounting, records, supply and housekeeping 	 Managing or personal hygiene 	 Group counseling, education and therapy Rehabilitation Follow-up and aftercare program 	Activity
AdministratorClerk	 Clerk Nurse Physician Psychologist/Social worker 	 Patient Physician Psychologist/Social worker 	People
 Computer Fire extinguisher Printer Telephone 			Equipment
 Cabinet Chair Office Tables 	 Lavatory Water closet 	• Bench	Furniture and Fixture
10.04	Ē	42.00 (accommodate 30 persons at a given time)	Floor Area in Square Meters
 Immediately accessible to patient Located near entrance of the facility 	 Accessible from examination, examination and treatment room Accessible from administrative office 	Accessible from female and male ward Concrete toilet	Planning Relationship

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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX-E A.O. No. 2016- <u>004</u>2

PLANNING AND DESIGN GUIDELINES FOR DRUG TESTING LABORATORY

Walls and Partitions:

1. All walls and partitions (whether concrete, steel or wood) shall be structurally sound, safe and made of sturdy permanent materials.

Finishes:

- 2. All floorings shall be provided with vinyl, ceramic tiles or its equivalent and shall be well-maintained.
- 3. Work counters shall be provided with glazed tiles or smooth laminated finish or its equivalent. Stainless steel sink or lavatory preferably with gooseneck spout shall be provided.
- 4. Countertop walls or wainscoting shall be provided with glazed tiles or smooth laminated finish or its equivalent with at least 400 mm (or 16") high.
- 5. Specimen collection area shall be provided with unglazed tiles for flooring and glazed tiles finish for walls with height of at least 1.22 mts. (or 4"-0") from finish floor line to top of wall tiles. When there is no window opening for natural ventilation, exhaust fan shall be provided in order to promote air circulation.
- 6. The exterior façade, interior walls and ceilings of the laboratory facility shall be painted (preferably with anti-bacterial paint for interior walls of the laboratory working are) for aesthetic purposes and shall be properly maintained at all times.

Room Ventilation:

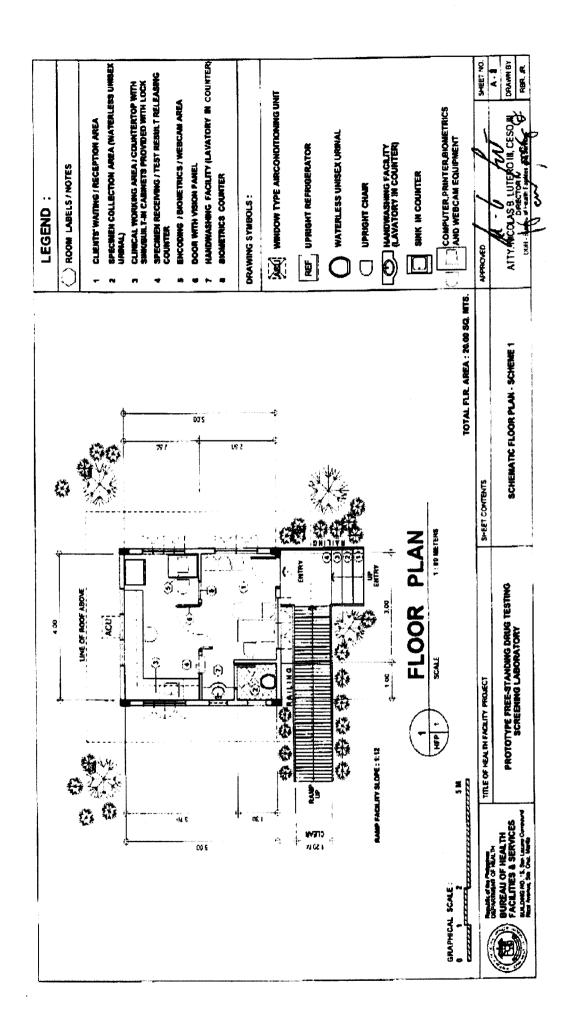
- For proper ventilation, floor to ceiling height of the laboratory facility shall be at least 2.40 mts. (or 8'-0) high. Moreover, the rooms may be provided with air-conditioning unit/s in order to achieve a comfortable and clean environment.
- 8. Working counter area shall be provided with ceiling or wall mounted exhaust fan of at least 10" diameter fan blade.

Utilities (Electrical and Plumbing):

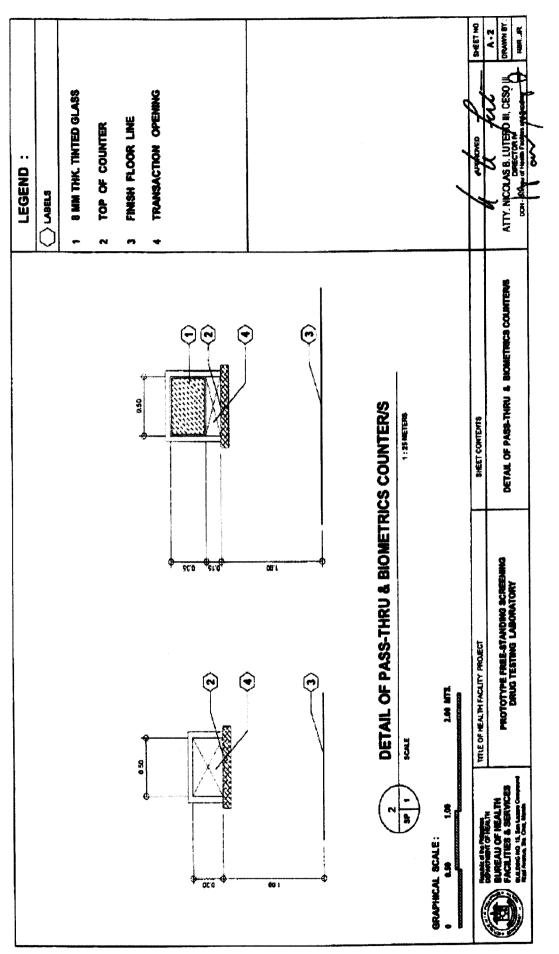
- 9. All areas shall be well-lighted by providing fluorescent lamp/s or approved equivalent with no exposed or dangling electrical wires. Also, convenience outlets shall be provided within the facility.
- 10. For sanitation purposes, continuous supply of water shall be made available at all times in both working and hand washing areas.

Others:

- 11. Working area shall be provided with the required counters namely: 1) pass thru counter for receiving of specimen/s and releasing of results and 2) counter with pass-thru opening and glass panel for biometrics and picture taking purposes.
- 12. Access to a regular toilet facility (provided with standard water closet and lavatory including continuous supply of water), aside from the specimen collection area, shall be provided for staff, clients and visitors' use.



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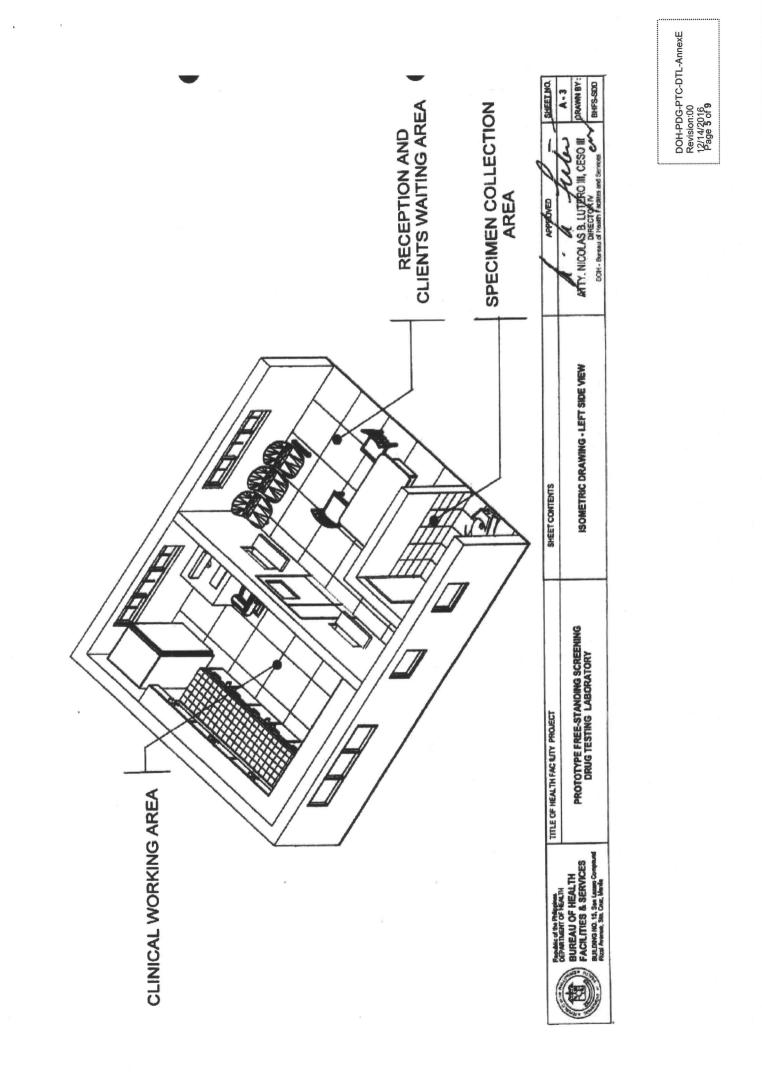


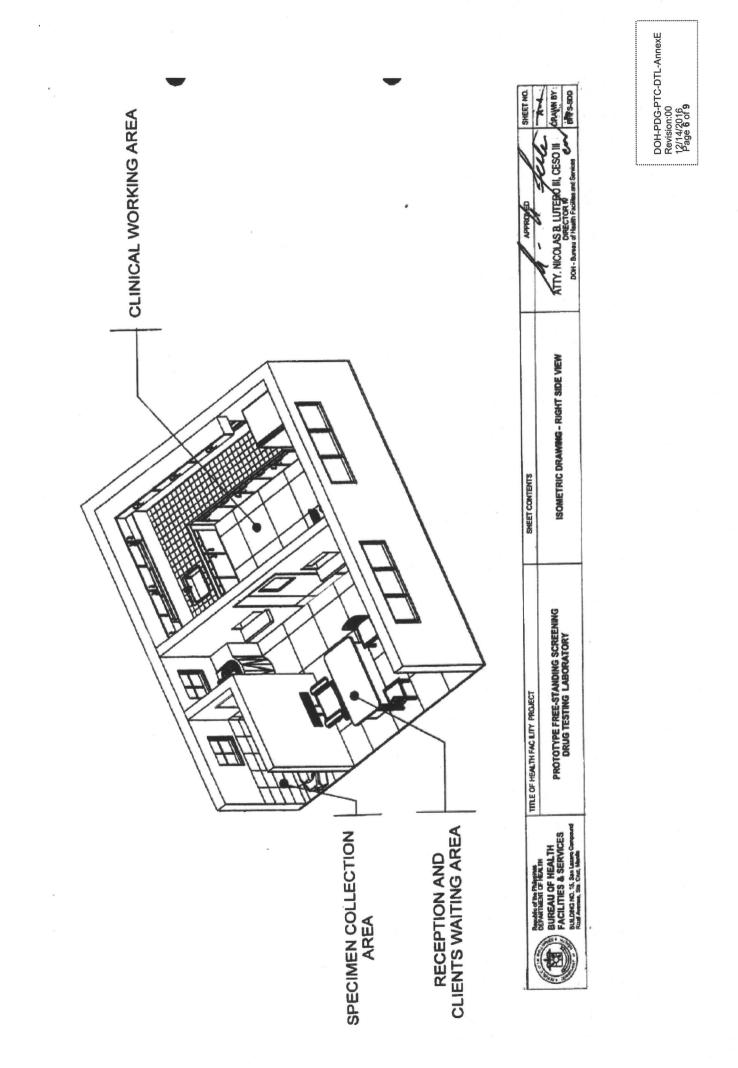
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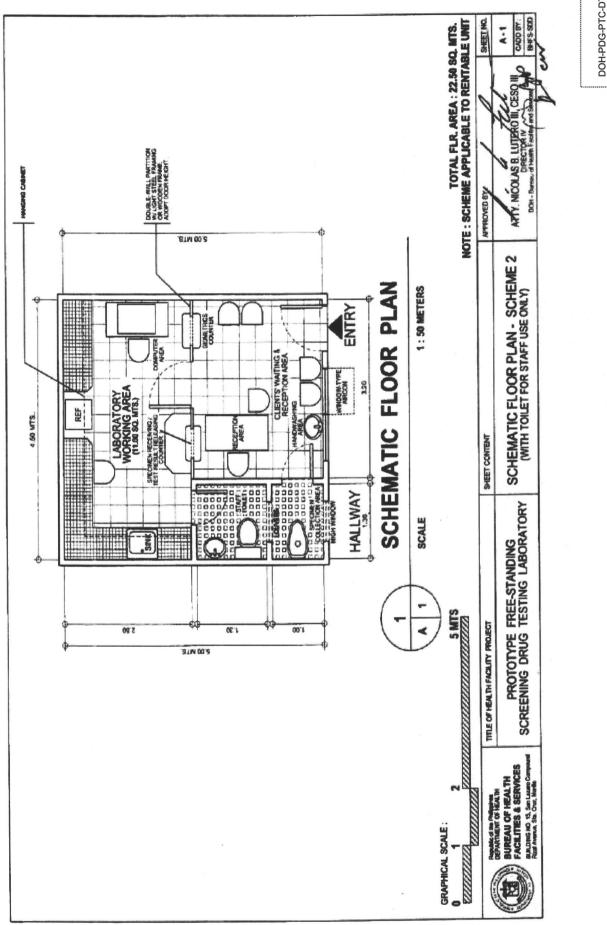
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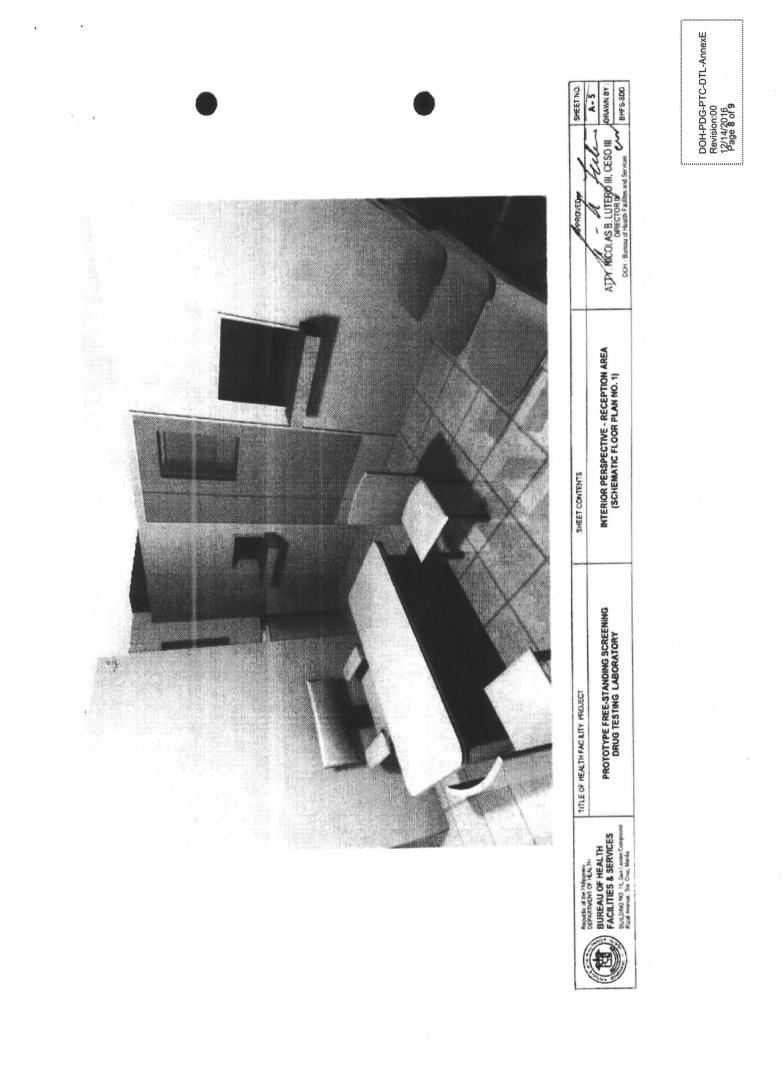
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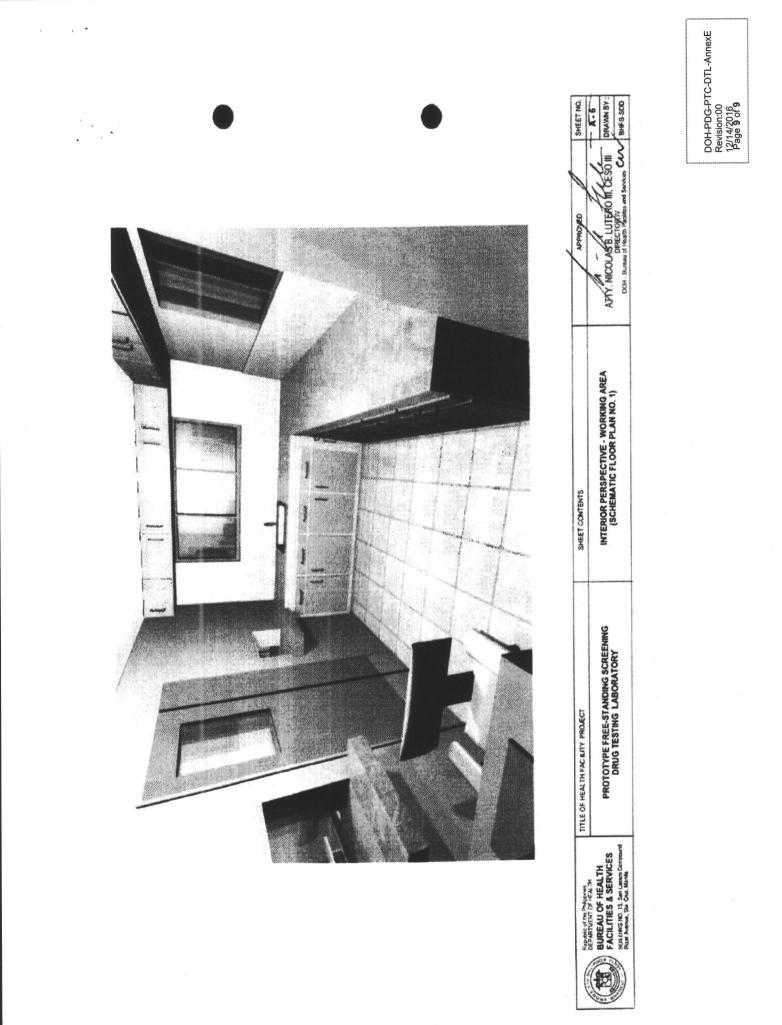






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ANNEX-F A.O. No. 2016- <u>DO 4</u>2___

PLANNING AND DESIGN GUIDELINES FOR HEMODIALYSIS CLINIC

1.0 Space Requirements :

- 1.1 The Hemodialysis Clinic Facility basically consists of two major areas referred to as the *Dialysis Service Complex* and the *Non-Treatment Areas or Reception Area/Section.*
- 1.2The *Dialysis Service Complex* essentially consists of the following rooms/areas :
 - *Hemodialysis Station* (with a minimum floor area of 6.00 sq. m. and prescribed area dimension of 2.00 m. x 3.00 m., see attached sketch plan of Typical Hemodialysis Station for reference);
 - *Nurse Station with Work Area* (provided with work counter/s, hand washing sink/s w/ hand gel/sanitizer and storage cabinets including a counter area for medicine preparation);
 - *Water Treatment Room* (with floor area ranging from 12.00 to 15.00 sq. m. with a minimum of 12.00 sq m. in order to accommodate all the necessary equipment, tanks, etc. and the needed space for maintenance purposes);
 - Supply and Storage Room (for sterile instruments/supplies, clean linen, etc.);
 - *Dialyzer Re-processing Area/Room* (shall be provided if the Dialysis Clinic facility re-process and shall be installed with the necessary faucets, sink/s, work counters, cabinets and shelves, including exhaust fan/s,etc.);

Note: Water to be used for re-processing shall be coming from the processed or product water of the Reverse Osmosis Tank.

- Service Support Areas :
 - Waste Holding Cubicle/Area(for temporary storage of segregated waste which includes infectious waste such as contaminated sharps and needles and non-infectious waste or general waste)
 - o Soiled Linen Cubicle/Area
 - Janitor's Closet (w/ slop sink and housekeeping cabinet);

- o Emergency Generator Room/Area
- 1.3 The *Non-Treatment Areas or Reception Area/Section* essentially consist of the following rooms/areas :
 - *Business Office* (with reception/information counter, admitting area, cashier's area and records section including a doctors' consultation cubicle for the Medical Director);
 - *Waiting area* (provided with sufficient seats for visitors and patients who may be arriving on wheelchair or stretcher);
 - Toilet Facility (with urinal, water closet with grab rail and lavatory accessible to HD patients and their accompanying relative or companion; (Note: Toilet Facility shall be designed in consideration for Persons with Disability or PWD in accordance with The Law to Enhance Mobility of Disabled Persons – "Batas Pambansa Blg. 344");
 - Staff Pantry or Break Room(with eating area and small counter with sink) and Staff Locker and Dressing Room w/ Toilet(with urinal, water closet and lavatory for Staff Use Only)

2.0 Planning and Design :

2.1 The Waiting Area and Business Office shall be planned in such manner that these areas shall be made readily visible and immediately accessible to patients and visitors upon entry to the Dialysis Clinic facility. The Waiting area shall also be planned to anticipate patients arriving on wheelchair or stretcher and must provide comfortable seats for their accompanying relative or companion. For hospital-based Dialysis Clinics, a satellite Business Office and Waiting Area or 'Business Counter' may be provided for the facility. Moreover, the Cashier Counter Section may also be optional as it is already provided by the main hospital.

Preferably, the *Business Office* shall be provided with transaction counters designed in such manner that the counter heights shall not only accommodate normal transactions (inquiries and payments by patient's companions and relatives) but also to allow visual access and communication between patients on wheelchair and Staff from the Business Office.

2.2 The *Toilet Facility* for patients and visitors may be located near the Waiting Area for easy access especially for patient on wheelchair.

2.3 The *Staff Pantry or Break Room* may be situated near the Dialysis Service Complex but not inside the HD Treatment Room in order to maintain privacy of patients undergoing treatment.

On the other hand, the *Staff Locker and Dressing Room* shall be preferably located in such manner as to prepare first the HD Treatment Staff particularly for changing from street clothes into appropriate attire before entering the HD Treatment Room, improving Infection Control measures.

2.4 In order to ensure further privacy for HD patients undergoing treatment and to maintain cleanliness for the HD Treatment Room, a 'control door' (with a width/opening that can easily accommodate a wheelchair or stretcher) shall be provided between the *Reception Area/Section* and the *Dialysis Service Complex*). Note: Entry to Dialysis Service Complex shall be restricted and made accessible only to concerned HD Staff and Patient/s who will undergo

accessible only to concerned HD Staff and Patient/s who will undergo dialysis treatment.

- 2.5 Inside the *HD Treatment Room*, the *Nurse Station with Work Area* shall be strategically planned and located in such manner that the nurses on duty shall have visual supervision/surveillance of HD patients undergoing treatment. Also, the counter height of the nurses' work area shall be designed in such manner as to allow visual access of patients on wheelchair.
- 2.6 The *Hemodialysis Station/s* (especially the private HD Treatment Station or cubicle) and adjacent circulation areas shall be planned in such manner as to provide easy access to HD patients on wheelchair and stretcher. Each HD station shall be provided with the following namely :
 - required floor area of six (6) sq. m.;
 - prescribed area/room dimension of 2.00 m. x 3.00 m.;
 - an electrical duplex-grounded convenience outlet;
 - service waterline of treated water coming from the Water Treatment Room;
 - for private HD Treatment Station/s (cubicle or room-type), provide separate hand washing sink or lavatory for exclusive usage.

In addition, if the design of the Dialysis Clinic facility permits, preferably provide an exterior window (for view out and natural lighting purposes only) per HD Treatment Station, as windows are important for the psychological well-being of the HD patient.

2.7 The Supply and Storage Room (for sterile instruments/supplies, clean linen, etc.) and Dialyzer Re-processing Room, if provided in the Dialysis Clinic facility, shall be located near the HD Treatment Section for easy access and retrieval of supplies, dialyzers, etc.

- 2.8 The Water Treatment Room (provided with the required various equipment and tanks, etc.) shall be located in the Dialysis Clinic facility in such manner that it will be accessible from the HD Treatment Section but not cause any noise disturbance to patients undergoing treatment. In addition, the Water Treatment Room shall be made presentable with floors finished preferably with ceramic tiles or approved equivalent and walls also tiled or painted. Further, it shall be well-ventilated and provided with exhaust fan/s.
- 2.9 Likewise, the *Waste Holding Cubicle/Area*, *Soiled Linen Cubicle/Area* and *Janitor's Closet* shall be planned in such manner that they are accessible from the HD Treatment Section but at the same time 'zoned' for visual concealment purposes.
- 2.10 The required emergency generator set room shall also be located preferably 'zoned' from the rest of the dialysis clinic especially from the HD Treatment Section in order to avoid noise disturbance to HD patients as well as to ensure restricted access. Moreover, the emergency generator set room, when warranted, shall have acoustical insulation or sound absorbing material along walls to diffuse, lessen, if not totally eliminate the noise disturbance of the genset when in operation. In addition, room for the emergency generator set shall have space for maintenance access and shall be provided with appropriate ventilation for cooling and elimination of fumes. In addition, mechanisms for intake air shall be arranged to resist entry of rain and other elements.

3.0 Recommended Finishes and Other Features :

- Walls and Partitions :
- 1. All walls and partitions of the Dialysis Clinic to be used (whether concrete, light steel wall framing or approved equivalent) shall be structurally sound, safe and made of sturdy and permanent materials.
- 2. The outlying or external walls surrounding the HD Treatment Area shall be constructed from floor to ceiling height in order to attain both sound and visual privacy for the HD patients undergoing treatment.
- 3. Cubicle curtains (if used for private HD Stations) and draperies (if used for the windows at the HD Treatment Area) shall be non-combustible or flame-retardant.
- Ceiling:
- 4. The ceiling of the Dialysis Clinic shall also be structurally sound, safe and made of sturdy and permanent materials (such as light

DOH-PDG-PTC-DC-AnnexF Revision:00 12/14/2016 Page 4 of 18 steel ceiling framing with gypsum boards or hardiflex panels, wooden ceiling joist frame with wooden ceiling hangers and standard plywood panels or their approved equivalent construction). However, the preferred ceiling construction is made of acoustic ceiling boards on aluminum Trunners for aesthetic and acoustic purposes.

• Doors:

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5. Entrance Doors to the HD Treatment Room shall have a minimum clear width or opening of at least 1.12 m. or 3 feet 8 inches in order to easily accommodate patient on wheelchair or stretcher. However, a two-leaf door with narrow lite or glass vision panels and with a total clear width of 1.80 m. or 6 ft. is much preferred.

• Finishes :

- 6. Floor materials that will be used for the Dialysis Clinic shall be readily cleanable and appropriately wear-resistant such as durable vinyl tiles, ceramic tiles, synthetic granite tiles or their approved equivalent/s.
- 7. Cabinets, shelves and work counters that will be provided for the Dialysis Clinic shall be appropriately finished with either wood varnish, furniture paint or provided with smooth laminated finish or their approved equivalent. Countertops shall be provided with smooth laminated finish, ceramic tiles or approved equivalent for aesthetic and maintainability purposes.
- 8. The walls of the Dialysis Clinic as a whole shall be appropriately finished with paint or its approved equivalent and shall always be well-maintained. In addition, the interior walls of the HD Treatment Room shall be preferably painted with ant-bacterial paint for sterility purposes.
- 9. The ceiling of the Dialysis Clinic if made of plywood, hardiflex panel or approved equivalent shall be appropriately finished with but not limited to regular paint finish. The preferred acoustic ceiling board if used for the Clinic has an integral finished appearance and texture and therefore does not need further painting.

• Room Ventilation :

10. For proper ventilation, in general, floor to ceiling height of the Dialysis Clinic shall be at least but not limited to 2.40 mts. (or 8'-0") high (note: A higher ceiling is preferred for the HD Treatment Area to anticipate ceilingmounted TV monitors and for ceiling designs with indirect lighting provisions). Also for the HD Treatment Room, appropriate number and type of air-conditioning unit/s shall be provided in order to achieve good ventilation as well as a comfortable environment for HD patients undergoing treatment. The recommended temperature for the HD Treatment Room is 75 degrees Fahrenheit or approximately 24 degrees Centigrade while the minimum total air changes per hour is 6.

- 11. Other room/s of the Dialysis Clinic not provided with artificial or mechanical ventilation system shall be provided with a window or windows with a total free area opening equal to at least ten percent (10%) of the floor area of the room and such window/s shall open directly to a court, yard, public street or alley, or open water courses. In order to enhance ventilation in these rooms/areas, provide electric fans or similar ventilating appliances.
- Lighting :

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12. The entire Dialysis Clinic facility shall be well-lighted by environmentfriendly, acceptable and approved lighting fixtures with no exposed or dangling electrical wires. Observe recommended illumination values for various spaces of the Dialysis Clinic as specified below :

Area/ Activity	LUX	Footcandles
Nurse Station		
General	300	30
Desk	500	50
Medication Area	500	50
Waiting Area		
General	200	20
Reading	300	30
Treatment Area	300	30
Administrative Spaces		
General Office	500	50
Medical Records	500	50
Linen Rooms/Closets	100	10
Janitor's Closet	150	15
Staff Pantry	300	30
Storage, general	200	20
Toilet Facility	300	30
Locker Room	200	20
Mechanical/Electrical Room/space	300	30

Illumination Values for Nursing Facilities

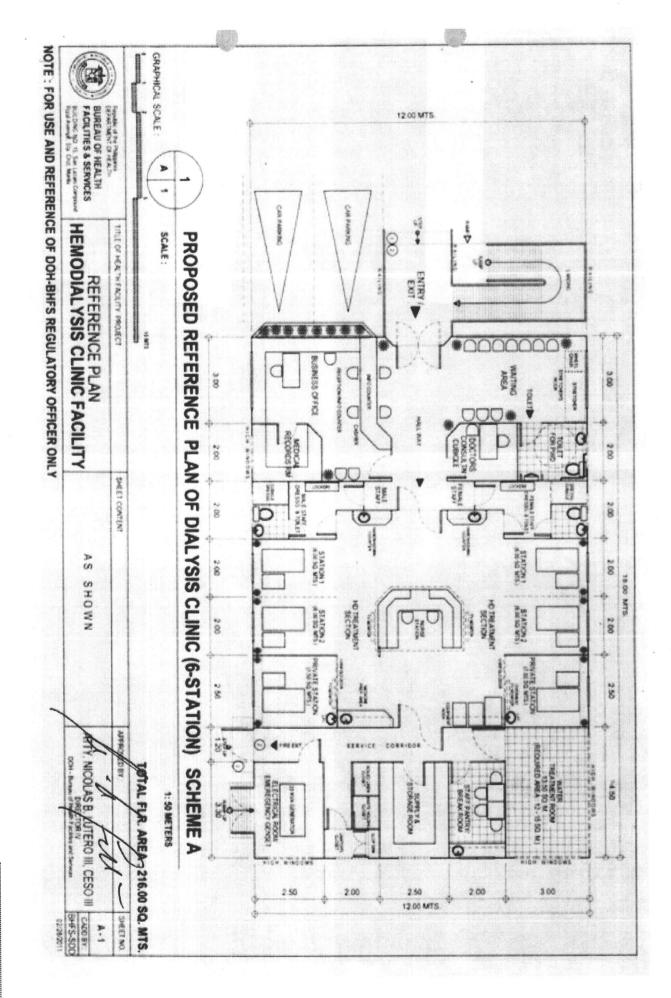
4.0 References:

- Latest Draft of Administrative Order Re: Revised Minimum Standards and Requirements Governing the Regulation of Dialysis Facilities in the Philippines (as prepared by the DOH-BHFS).
- The National Building Code of the Philippines with Its Revised Implementing Rules and Regulations (approved by the Department of Public Works and Highways).

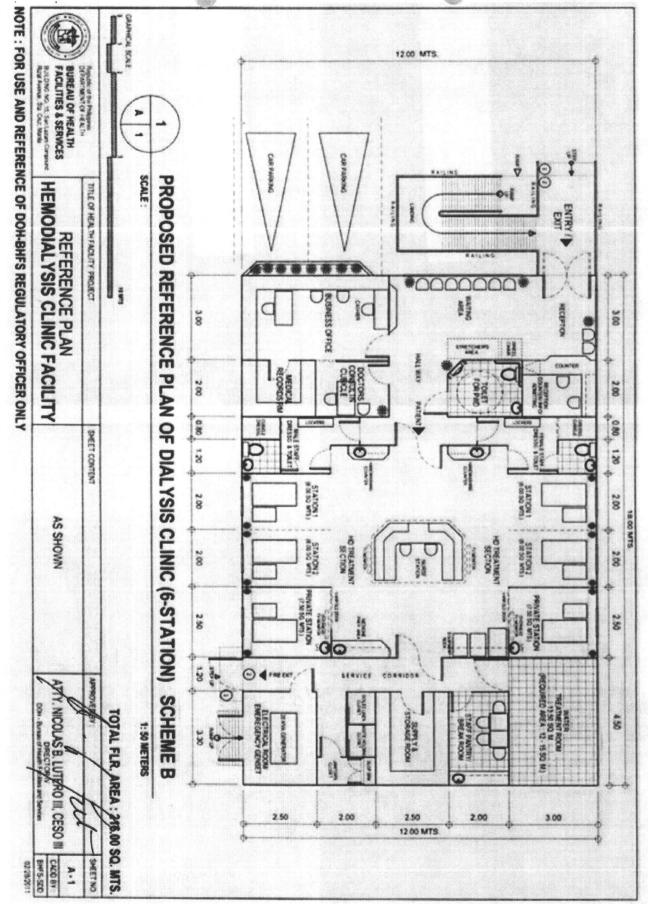
- Guidelines For Construction and Equipment of HOSPITAL AND MEDICAL FACILITIES,1992-93 (as prepared and published by The American Institute of Architects Press with assistance from the U.S. Department of Health and Human Services).
- Actual facility survey conducted on selected Dialysis Clinics.

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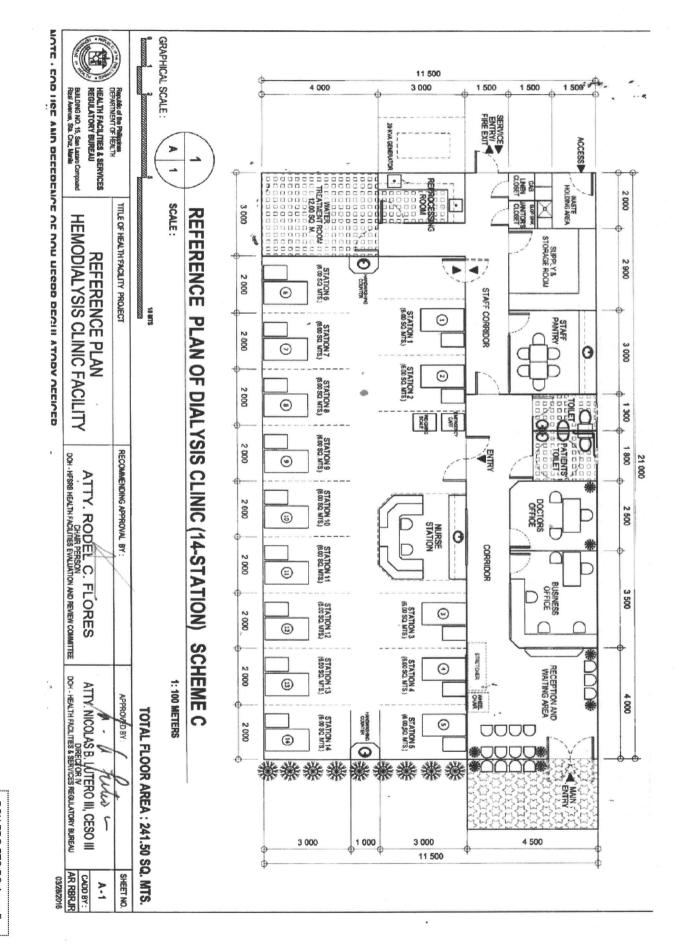
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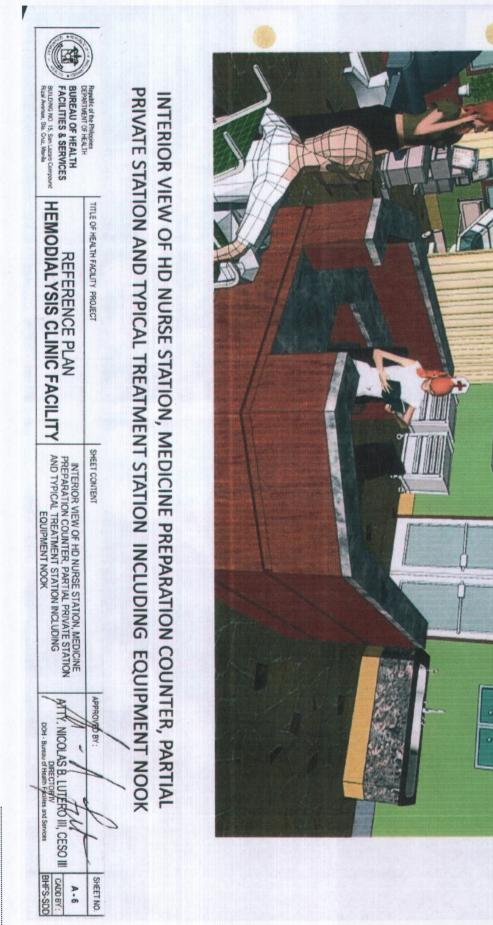
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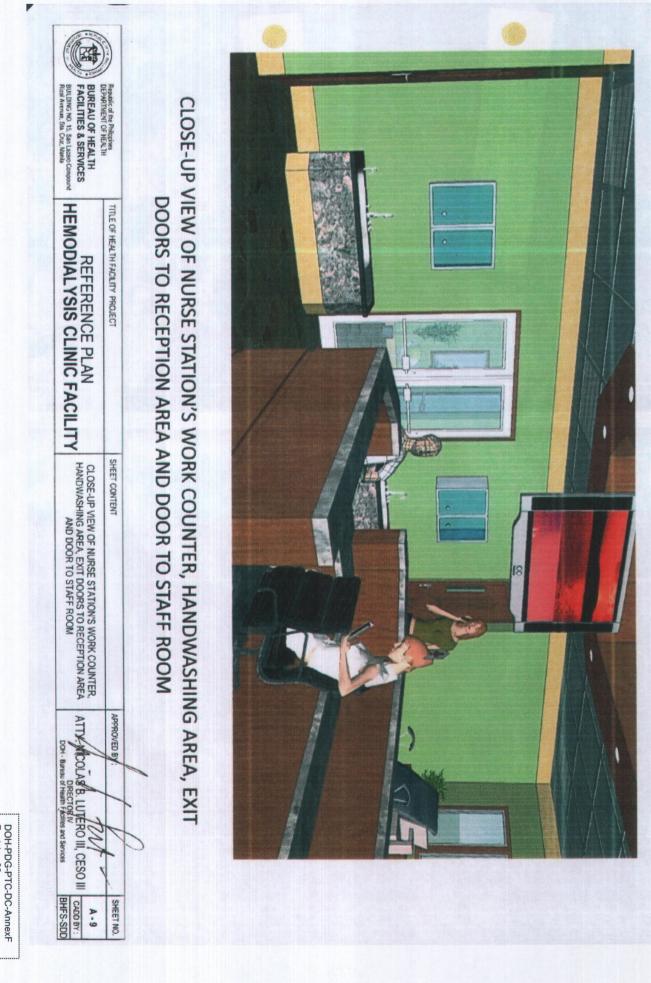
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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX-G A.O. No. 2016- <u>DO4 2</u>____

PLANNING AND DESIGN GUIDELINES FOR MEDICAL FACILITIES FOR OVERSEAS WORKERS AND SEAFARERS

1.0 Essential Service/Space/Room Requirements:

- 1.1 In terms of function, a standard Medical Clinical Facility for Overseas Workers and Seafarers shall provide four 'service zones' or sections namely :
 - 1.1.1 General Administrative Service ;
 - 1.1.2 Clinical Service ;
 - 1.1.3 Ancillary Service ;
 - 1.1.4 Support Service.
- 1.2 The General Administrative Service shall be comprised of the following rooms/areas :
 - 1.2.1 Office of the Medical Director;
 - 1.2.2 *Reception and Registration Office* (or Business Office) provided with Clients' Waiting Area ;
 - 1.2.3 *Reporting Section* (or Medical Records Room located adjacent and accessible from the Reception and Registration Office or Business Office);
- 1.3 The Clinical Service shall be composed of the following rooms/areas;
 - 1.3.1 *Medical/Physical Examination Room/s* (separate for male and female clients);
 - 1.3.2 Dental Clinic;
 - 1.3.3 Optical Room;
 - 1.3.4 Audiometry Room (for Seafarers);
 - 1.3.5 *Psychological Testing Room* (can accommodate a minimum of 6 persons at any given time) ;
 - 1.3.6 Pre-test and Post-test HIV Counseling Room (or Consultation/Follow-up Room, but to be strictly labeled as Counseling Room in the actual Medical Facility to ensure client or patient privacy; Note : The room can also doubly serve as ECG Room);
- 1.4 The Ancillary Service shall be composed of a Secondary General Clinical Laboratory that has capability for HIV testing and shall be made up of the following rooms and areas :

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- 1.4.1 A Room/Area for taking blood samples or Specimen Collection Room/Area;
- 1.4.2 *Clinical Working Area w/ Sink/s*(minimum of 20.00 square meters in floor area);
- 1.4.3 A *Pathologist's Area* (may be part of or separate from the Clinical Working Area);
- 1.4.4 Access to Toilet;
- 1.4.5 Waiting/Reception Area;
- 1.5 Furthermore, the Ancillary Service shall include a Radiology Facility that shall be comprised of the following rooms and areas :
 - 1.5.1 *X-ray room with Control Booth and Dressing Area*(with a minimum of 10.00 square meters in floor area);
 - 1.5.2 Area for Digital Film Processing Equipment;
 - 1.5.3 Radiologist's Area and Film File Storage ;
 - 1.5.4 Access to Toilet;
 - 1.5.5 Waiting Area.
- 1.6 Support Service shall include the following spaces/rooms:
 - 1.6.1 Toilet Facilities (separate for male and female)
 - 1.6.2 *Staff Pantry or Break Room* (with eating area and small counter with sink);
 - 1.6.3 Supply Storage Room ;
 - 1.6.4 Waste Holding Room/Closet/Area (for temporary and sanitary storage of segregated waste which includes infectious waste such as contaminated sharps and needles and non-infectious waste or general waste);
 - 1.6.5 Janitor's Closet (with slop sink and housekeeping cabinet).

2.0 General Technical Guidelines:

- 2.1 The Medical Facility shall be situated in an area or location that is conveniently accessible both to clients and staff via available means of public transportation.
- 2.2 Where the Medical Facility for overseas workers is part of another facility or if it is occupying a particular space in a building, separate access entrances shall be appropriately provided for the convenient entry and exit of both clients and staff. Building entrances that shall be employed to access the Medical Facility shall be at grade level, clearly marked and located so as to avoid the occurrence of clients and staff going through other areas of the building. However, lobbies of multi-occupancy buildings may be shared. Nevertheless, the design shall exclude unrelated traffic within the Medical Facility.
- 2.3 The Medical Facility shall also conform to all applicable local and national regulations for the construction, renovation, maintenance and repair of its facilities.

- 2.4The Medical Facility shall have adequate space or area provided for its various space/room requirements in order to attain the effective and efficient operation of its activities and functions.
- 2.5 The Medical Facility as a whole shall be adequately ventilated, welllighted, clean, safe, functional (based on the various services it provides) and well-maintained.
- 2.6 The design and planning of the Medical Facility shall ensure client's audio and visual privacy and dignity during the interviews, examinations, treatment, counseling and other testing procedures and related activities.
- 2.7Lastly, the design and planning of the Medical Facility shall also consider important factors such as medical equipment to be accommodated (especially that of the X-ray and Laboratory facilities) , proper office/clinic layout/s which includes furniture, fixtures and equipment, provision of 'client-friendly' transaction windows and counters where necessary, comfortable seats for waiting and appropriate signage.

3.0 Specific Technical Guidelines – Comprehensive Details and Finishes :

- 3.1 The recommended minimum public corridor for the Medical Facilities for Overseas Workers and Seafarers shall be at least but not limited to 1.50 meters or 5 feet. Wider corridors shall be provided if waiting areas along the corridor will be accommodated.
- 3.2At least two (2) exits that are remote from each other shall be provided for each floor or fire section of the Medical Facility. Other details relating to exits and fire safety shall comply with the provisions of the Fire Code of the Philippines with Its Implementing Rules and Regulations (Presidential Decree No. 1185).
- 3.3 In compliance with the Building Code requirements, floor to ceiling height of all rooms and areas of the Medical Facility shall be at least but not limited to 2.40 meters (or 8 feet) high. However, for radiographic and other rooms containing ceiling-mounted equipment, the ceiling shall be of sufficient height in order to accommodate the equipment and /or fixtures.
- 3.4 Preferably, all major rooms and areas of the Medical Facility shall be provided with appropriate air conditioning system/s (or artificial ventilation). In consideration of the following factors such as delicate work equipment provided, the convenience of clients, and the preservation of client audio and visual privacy, the Ancillary Service consisting of the Laboratory Section including the Blood Extraction Room and Medical X-ray Facility and some clinical areas (such as Audiometry Room, Optical Room, Psychologist's Room with Interview Area, Counseling Room, Physical Examination Room/s, Dental Clinic and other rooms deemed necessary) shall be air conditioned.

- 3.5 In accordance to the Building Code provisions under Artificial Ventilation, whenever artificial ventilation is required, the equipment shall be designed to meet minimum requirements in air changes. For Hospital Rooms with 0.20-0.43 cubic meter per minute per person and ceiling height of 2.40 meters, the required air changes per hour is 3. For Offices with 0.29-0.43 cubic meter per minute per person and ceiling height of 2.40 meters, the required air changes per hour is 4.
- 3.6 In further compliance with Building Code requirements, other rooms and areas of the Medical Facility that are not provided with air conditioning system/s such as Waiting Areas and Support Service Rooms shall be provided with window/s with a total free area opening equal to at least ten (10%) of the floor area of the room or area and such window/s shall open directly to a court, yard, public street or alley, or open water courses. Furthermore, in order to enhance ventilation in these rooms and areas, adequate provision of electric fans and similar ventilating appliances like exhaust fans shall be required.
- 3.7 Floor materials to be used for various rooms and areas of the Medical Facility shall be readily cleanable and appropriately wear-resistant. Floors subject to traffic while wet (like entrance porches, balcony-type corridors and the like) including all toilet facilities shall have a nonslip surface.
- 3.8 Wall finishes shall be washable and in the proximity of plumbing fixtures such as laboratory sinks, lavatories and the like shall be smooth and moisture resistant.
- 3.9 The outlying or external walls housing the Audiometry Booth (Room), Psychological Testing Room, working area of the Clinical Laboratory, Imaging Facility (with special wall enclosures as specified by the Center for Device Regulation, Radiation Health & Research (CDRRHR)), Medical Records Room and Toilet Facilities shall be constructed from floor to ceiling to ensure a safe and secured environment with audio and visual privacy for applicants undergoing test procedures. Furthermore, such floor to ceiling walls shall be in place to protect the results and records of health examinations performed in the conduct of Pre-Employment Medical Examination (PEME) of overseas land- and sea-based applicants.
- 3.10 The recommended door width of rooms of the Medical Facility that will accommodate OFW client/s or Applicant/s for screening, testing or treatment purposes shall be at least but not limited to 2 feet 10 inches or 0.86 meter for convenient access of both users and equipment.
- 3.11 Cubicle curtains and draperies if used for the Medical Facility shall be non-combustible or flame-retardant.

4.0 Specific Technical Guidelines – Detailed Room Requirements :

- 4.1 The Psychological Testing Room of the Medical Facility shall conform to the minimum required space for the conduct of its activities depending on its workload and the battery of psychological tests being provided. Thus, compliance with the following shall be implemented :
 - 4.1.1 Provide a minimum of one square meter (1.00 m2) or 1.00 X 1.00 m. per applicant inside the Psychological Testing Room;
 - 4.1.2 Provide a minimum of four square meters (4.00 m2) or 2.00 m. X 2.00 m. for the Psychologist's Room with interview area;
 - 4.1.3 Provide an additional area of at least a minimum of one square meter (1.00 m2) or 1.00 m. X 1.00 m. per Psychometrician or Staff who will be working inside the Psychologist's Room;
 - 4.1.4 Provide Testing Chairs with Back Rest and Writing Arm Rest or approved equivalent for convenient use of the OFW applicant/clients.
- 4.2 For the Ancillary Services, the Secondary General Clinical Laboratory shall have capability for HIV testing and shall be made up of the following rooms and areas :
 - 4.2.1 A Room for taking blood samples or Specimen Collection Room/Area (provide separate area or room with seating space, a work counter and hand washing facility,);
 - 4.2.2 Clinical Working Area w/ work counters, storage cabinets and shelves including sink/s or lavatories equipped for hand washing (provide a minimum of 20.00 square meters in floor area);
 - 4.2.3 A Pathologist's Area (may be part of or separate from the Clinical Working Area);
- 4.3 Also part of the Ancillary Service, the Radiology Facility shall be comprised of the following rooms and areas :
 - 4.3.1 X-ray room with Control Booth and Dressing Area (with a minimum of 10.00 square meters in floor area or 2.50 m. x
 4.00 m. in room dimension as required by the DOH-CDRRHR);
 - 4.3.2 Area for Digital Film Processing Equipment;
 - 4.3.3 Radiologist's Area and Film File Storage (provide separate area);
- 4.4 Special purpose examinations rooms such as the Audiometric Room and Optical Room shall be designed and outfitted to accommodate procedures and equipment used. Further, a hand

washing fixture and a counter or shelf space for writing shall be provided.

- 4.4.1 The Audiometric Room shall be sound proof and must possess a noise controlled environment. Specific construction details such as double-glazed safety glass window, insulated walls and acoustically treated ceilings, vibration-proof flooring, silenced ventilation system and other specifications needed to make the subject room soundproof etc. shall be complied.
- 4.4.2 For the Optical Room, the room size must accommodate a testing distance of 20 feet or 6.00 meters for visual acuity using the standard size Snellen chart or its approved equivalent. In case room length is inadequate, appropriate and approved mirror system shall be adopted in order to simulate the required testing distance.
- 4.4.3 In addition, for Optical Facilities equipped with visual chart projectors or computerized vision testers, the screen or monitor must be installed at the appropriate working distance from the test subject as recommended by the manufacturer and calibrated to display the correct optotype sizes for that distance as certified by the distributor/installer.
- 4.5 Physical Examination Rooms (separate for male and female clients) shall have a minimum floor area of 7.43 sq. meters or 80.00 square feet excluding vestibules, toilets and closets. Moreover, a hand washing fixture and a counter or shelf space for writing shall be provided.
- 4.6 For Dental Clinics, provide at least 8.36 square meters per dental chair that includes space for one (1) dental chair, space for movement of person, and space for passage of equipment.
- 4.7 Lastly, the recommended illumination values for various rooms and spaces of the Medical Facility shall conform with the following suggested figures as shown in the table

LUX	Footcandles
200	20
300	30
200	20
200	20
300	30
300	30
500	50
	200 300 200 200 300 300

Illumination Values for Medical Facilities for Overseas Workers and Seafarers

Administrative Spaces		
General Office	500	50
Medical Records	500	50
Conference Room/	500	50
Interview Room		
Linen Rooms/Closets	100	10
Janitor's Closet	150	15
Staff Pantry	300	30
Storage, general	200	20
Toilet Facility	300	30
Utility Room	300	30
Mechanical/Electrical	300	30
room /space	· · · · · · · · · · · · · · · · · · ·	

5.0 Space Planning Considerations :

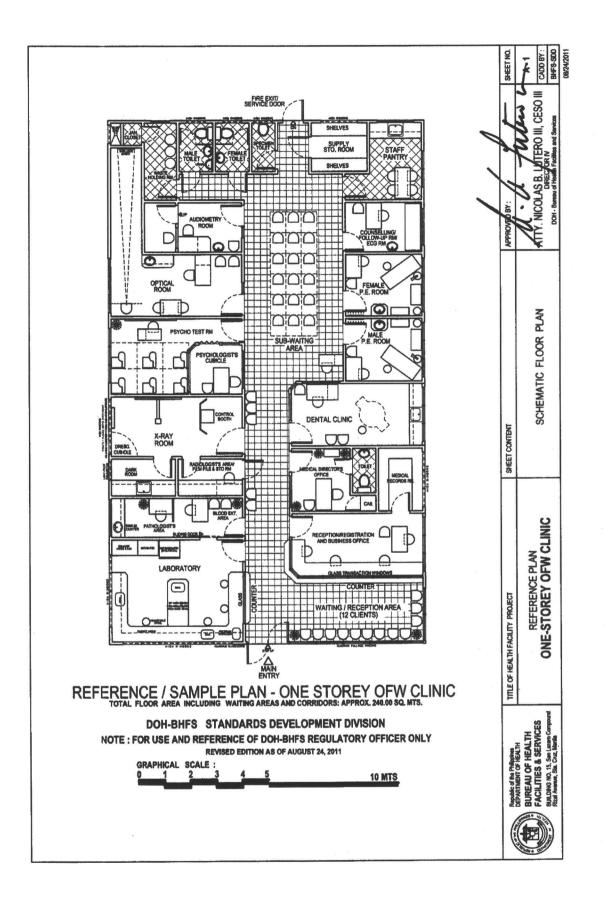
- 5.1 The Reception and Registration Office (or Business Office) shall be located in such manner as it will be afforded of visual control of the main entry to the Medical Facility. The office layout, transaction windows and counters of the said room shall allow the receptionist and other office staff to see and acknowledge incoming OFW clients and at the same time facilitate their transaction activities.
- 5.2 The Waiting Area shall be planned in such a way that it is easily accessible from the main entry and located adjacent to the Reception and Registration Office. Furthermore, the Waiting Area shall have a pleasing environment for the OFW clients preferably a homelike and restful one. Also, the Waiting Area shall be adequately spaced and provided with appropriate furniture. If it is possible, the room shall permit a view of the outside such as of those found in nature like flowering plants, trees or distance and if not, an interesting view of people and activity (as can be made possible in a shopping mall or street façade location) will serve as a second choice.
- 5.3 The space components of the Administrative Service namely the Office of the Medical Director, Reception and Registration Office or Business Office, Medical Records and Waiting Area shall be planned contiguous to one another as they are closely related in terms of function. Thus, easy accessibility between these administrative areas is highly recommended.
- 5.4 The Laboratory Section provided with Specimen Collection Room/area and Medical X-Ray Facility shall also be planned contiguous or adjacent to one another as they compose the 'Ancillary Zone' of the Medical Facility. Appropriate waiting areas for these rooms shall be provided.
- 5.5 Space or room components of the Clinical Service may be clustered with a common waiting area or sub waiting area/s or even perhaps situated along a waiting corridor planned in

accordance to the procedural arrangements that may be set by the management of the Medical Facility.

5.6 Lastly, support service room components shall be planned in such a way that they are accessible to both clients and staff but concealed from direct view or 'zoned away' from the rest of the major areas of the Medical Facility for aesthetic purposes. These rooms may be clustered in a service zone or perhaps located at corridor ends.

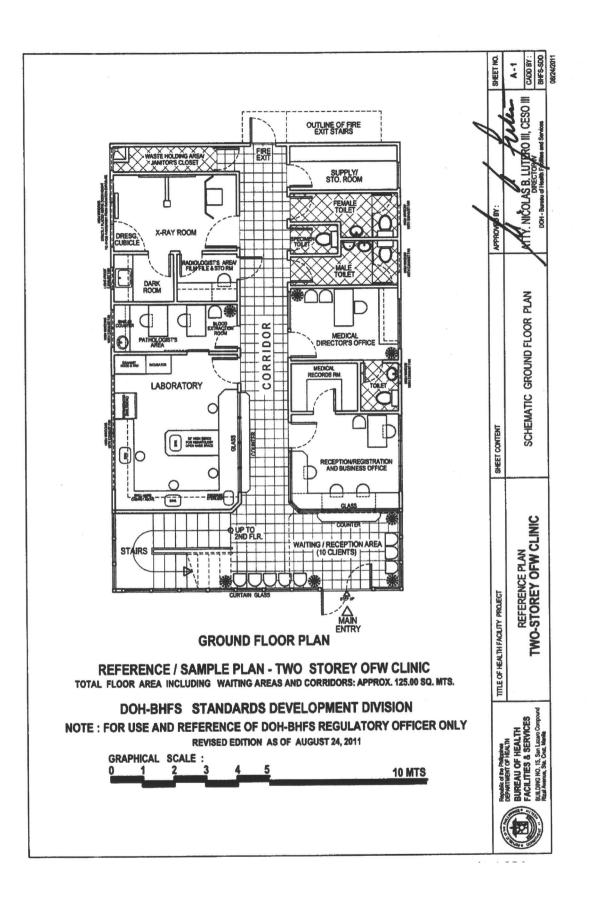
6.0 References:

- Actual Facility Survey conducted by the DOH BHFS-SDD on selected OFW Clinics, 2010-2011;
- Administrative Order No. 2013-0006Re: "Guidelines to Rule XI Role of DOH in the Omnibus Rules and Regulations Implementing the Migrant Workers and Overseas Filipinos Act of 1995, as Amended by Republic Act No. 10022".
- Checklist for Review of Floor Plans of Medical Facility for Overseas Workers and Seafarers (Form OWS-PTC-CR-2007, DOH-BHFS official document);
- Guidelines For Construction and Equipment of HOSPITAL AND MEDICAL FACILITIES,1992-93 (as prepared and published by The American Institute of Architects Press with assistance from the U.S. Department of Health and Human Services);
- Inspection Tool for Accreditation of Medical Facility for Overseas Workers and Seafarers (Revised as of August 25, 2008, DOH-BHFS official document);
- National Building Code of the Philippines with Its Revised Implementing Rules and Regulations (approved by the Department of Public Works and Highways), Latest Edition ;
- Technical Information on Audiometric Rooms courtesy of the Philippine Society of Audiology
- Technical Information on Optical Rooms courtesy of the Philippine Academy of Opthalmology, Inc.
- Time Saver Standards For Building Types Fourth Edition by Joseph De Chiara and Michael J. Crosbie, published by McGraw-Hill Book Company, 2001

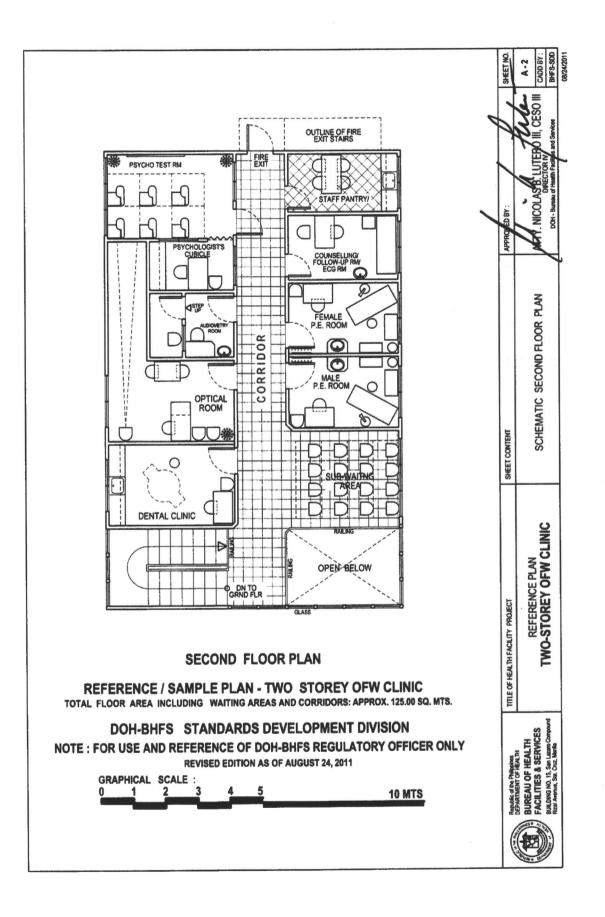


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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX H-1 A.O. No. 2016- <u>0042</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS AMBULATORY SURGICAL CLINIC

Date:		_ Review:	1 st	2 nd	3 rd
. PHYSICAL PLAN	-				
	trative Service				
1.1 Adminis					
· ·	1.1.1.1	Information Co	unter/ Adm	itting Area	
		Patient Waiting		itting / it ear	
	1.1.1.3	Toilet	,,		
1.	1.2 Business Off				
	1.1.2.1	Cashier/Billing			
1.	1.3 Medical Reco				
		for Patient Transp	ort Vehicle		
1.2 Clinical					
1.	2.1 All Ambulat	ory Surgical Clinic	cs (except	those perform	ning
	Lithotripsy	ONLY or No-Scalp	el Vasecto	omy ONLY)	
	1.2.1.1	Operating Roo	m		
	1.2.1.2	Scrub-up Area	with sink		
	1.2.1.3	Ų			
	1.2.1.4		ent, Supply	and Storage /	Area
		Clean-up Area			
	1.2.1.6	Dressing Room		and toilet	
	1.2.1.7				
	1.2.1.8				
	1.2.1.9				
	~ · · · <i>·</i> /	soundproofed			
1.	-	Surgical Clinic pe	-		
	1.2.2.1	Room with rad	iation hazai	a-protected w	alls and
	4 0 0 0	soundproofed		The star east A r	
4	1.2.2.2 <u>Ambulatar</u>				
I.	2.3 Ambulatory ONLY	Surgical Clinic pe	errorming	NO-Scalpel Va	asectomy
	-	Consultation/E	vamination	Tractmont Pr	om
	1.2.3.1			n/Examination	
			Area		/ neathent
				rea with sink	
	1.2.3.2	Clean-up Area	•		
	1.2.3.3	Dressing Area			
	1.2.3.4	Sterile instrum	ent supply	and storage A	rea
	1.2.3.5	Sterilizing Area			
	1.2.3.6	Recovery Area			ASC-PTC-Cl Revision:00
			•		12/14/2016
					Page 1 of 3

2. PLANNING AND DESIGN

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2.1 Floor plans properly identified and completely labeled

- 2.2 Conforms to applicable codes as part of normal professional service:
 - ____2.2.1 Exits restricted to the following types: door leading directly outside the building, interior stair, ramp, and exterior stair
 - _____2.2.2 Minimum of two (2) exits, remote from each other, for each floor of the building
 - 2.2.3 Exits terminate directly at an open space to the outside of the building 2.3 Meets prescribed functional programs:
 - 2.3.1 Main entrance of the ambulatory surgical clinic directly accessible from public road
 - ____2.3.2 Business Office located near the main entrance of the ambulatory surgical clinic
 - 2.3.3 Operating Room/Treatment Room (for No-Scalpel Vasectomy) located and arranged to prevent non-related traffic through the room
 - 2.3.4 Dressing Room /Dressing Area arranged to avoid exposure to dirty Areas after changing to surgical garments
 - ____2.3.5 Scrub-up Area recessed into anal cove or other open space out of the main traffic

COMMENTS:

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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

MMENTS: HEALTH FACILITIES EVALUATION AND REVIEW COMMITTEE (HFERC) []Approved []Disapproved Chairperson, HFERC Vice-Chairperson, HFERC Member Member Member		Health Facility:
MMENTS:		
[] Approved [] Disapproved Chairperson, HFERC		
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Vice-Chairperson, HFERC] Approved [] Disapproved	ſ
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	Chairperson, HFERC	-
	Vice-Chairperson, HFERC	-
Member Member Member		
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ANNEX H-2

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A.O. No. 2016- 0042

CHECKLIST FOR REVIEW OF FLOOR PLANS BIRTHING HOME

te:	ess:	Review: 1 st	2 nd 3 rd
1.	PHYSICAL PLANT		
••	1.1 General Administrative Service	<u>م</u>	
	1.1.1 Waiting Area		
	1.1.2 <i>Business</i> Area		
	1.1.3 Consultation and Treatm	ent Room	
	1.1.4 Toilet and Bathroom		
	1.1.5 Janitor's Closet		
	1.2 Clinical Service		
	1.2.1 Birthing Room		
	1.2.1.1 Birthing Area		
	1.2.1.2 Sterile and Sup	oly Storage Area	
		citation Area with Work Ta	able
	1.2.2 Scrub-up Area		
	1.2.3 Clean-up and Sterilizatio	n <i>Room</i>	
	1.2.4 Ward		
	 2.1 Floor plans properly identified a 2.2 Conforms to applicable codes a 2.2.1 Exits restricted to the fol building, interior stair, ra 2.2.2 Minimum of two (2) exits building 2.2.3 Exits terminate directly a 2.2.4 Minimum of one (1) toile 2.3 Meets prescribed functional pro 2.3.1 Main entrance of the bir 2.2.2 Ramp for clinical service 2.3.3 Admitting, records and b birthing home 2.3.4 Birthing Room located a room 2.3.5 Scrub-up area recessed 	s part of normal profession lowing types: door leading mp, and exterior stair s, remote from each other, at an open space to the ou et on each floor accessible grams: thing home directly access as located on the upper floo business office located near and arranged to prevent no	directly outside the for each floor of the tside of the building to the disabled ible from public road or. In the main entrance of the n-related traffic through the
	traffic.		
UM	MENTS:		



Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

MENTS:		
	TIES EVALUATION AND REVIEW COM	
	Chairperson, HFERC	
	Vice-Chairperson, HFERC	
Member	Member	Member
Member	Member	Member
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ANNEX H-3a

A.O. No. 2016- 0042

CHECKLIST FOR REVIEW OF FLOOR PLANS RESIDENTIAL DRUG ABUSE TREATMENT AND REHABILITATION CENTER (INPATIENT)

Date:	·····		Review:	1 st	2 nd	3 rd
1. PHYSICAL	PLANT					
1.1	Administrati	ve Office				
1.2		ption and Waitir	a Area			
		and Testing Ro	-			
1.4	Emergency					
1.5	Living quarter	ers (at least 7.43	3m ² per bed)			
1.6	Toilet and b	ath				
1./	Staff toilet					
1.8	Indoor Activ	vity Area				
1.9	Outdoor Act	-				
	Dining Area	l				
1.11	Kitchen					
2. PLANNING	AND DESIG	N				
2.1		properly identifie	ed and complete	elv labeled		
2.2		o applicable cod			sional service	
	2.2.1		d to the followin			
		building, interi	or stair, ramp, a	and exterior	stair	-
	2.2.2	Minimum of tw	vo (2) exits, rem	ote from ea	ach other, for e	each floor of the
		building				
	2.2.3	Exits terminat	e directly at an	open space	e to the outside	of the building
2.3	Meets preso	cribed functional	programs:			
	2.3.1		of the facility d	irectly acce	essible from pu	blic road
	2.3.2	Assignment o	f function areas	follows log	ical flow	
		2.3.2.1	Client rece	otion area le	ocated near en	trance and
			immediately			
		2.3.2.2				reception area
		2.3.2.3	•	•		reception area
		2.3.2.4			ar the entrance	
	2.3.3		ts/baths and liv			temale residen
COMMENTO.	2.3.4	Ratio of toilet	and bath to res	idents (1:8))	
COMMENTS:						

OMMENTS:		
	ILITIES EVALUATION AND REVIEW COMMIT	FEE (HFERC)
	ILITIES EVALUATION AND REVIEW COMMIT	ree (HFERC)
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ANNEX H-3b

A.O. No. 2016- 0042-

CHECKLIST FOR REVIEW OF FLOOR PLANS NON-RESIDENTIAL DRUG ABUSE TREATMENT AND REHABILITATION CENTER (OUTPATIENT)

		<u> </u>	Review:	1 st	2 nd	3 rd
. PHYSICAL						
	Administrat	ive Office				
1.2		ption and Waiting	Aroo			
1.3		and Testing Rooi				
1.4		Clinic (Consultati				
		Lavatory (client)				
1.6		Lavalory (chefil)				
	Indoor Activ	ity Aroo				
1.8	Multipurpos					
1.0	munipurpos	se Area				
PLANNING		SN				
2.1	Floor plans	properly identified	l and compl	etely labele	d	
2.2		o applicable codes				
	2.2.1				loor leading direc	tly outside the
		building, interior			-	•
	2.2.2				each other, for e	ach floor of the
		building	. , , ,		,	
	2.2.3	•	directly at a	n open spa	ce to the outside	of the building
						0
2.3	Meets pres	cribed functional p				
2.3	2.3.1	Main entrance of	of the facility		cessible from put	olic road
2.3			of the facility			olic road
2.3	2.3.1	Main entrance of	of the facility function are Client rece	as follows lo eption area l	ogical flow ocated near	
2.3	2.3.1	Main entrance of Assignment of f	of the facility function are Client rece	as follows lo eption area l	gical flow	
2.3	2.3.1	Main entrance of Assignment of f	of the facility function are Client rece and imme Examination	as follows lo option area l diately acce on and treat	ogical flow ocated near ssible to client ment room near	e n t r a n c e reception area
2.3	2.3.1	Main entrance of Assignment of f 2.3.2.1 2.3.2.2 2.3.2.3	of the facility function are Client rece and imme Examinatio Counsellin	as follows lo eption area l diately acce on and treat og and testir	ogical flow o c a t e d near essible to client ment room near ng room near the	e n t r a n c e reception area reception area
2.3	2.3.1	Main entrance of Assignment of f 2.3.2.1 2.3.2.2 2.3.2.3	of the facility function are Client rece and imme Examinatio Counsellin	as follows lo eption area l diately acce on and treat og and testir	ogical flow ocated near ssible to client ment room near	e n t r a n c e reception area reception area

ame of Health Facility:		
OMMENTS:		
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HEALTH F	ACILITIES EVALUATION AND REVIEW COMMITTE	EE (HFERC)
HEALTH F	ACILITIES EVALUATION AND REVIEW COMMITTE [] Approved [] Disapproved	EE (HFERC)
HEALTH F		EE (HFERC)
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HEALTH F	[] Approved [] Disapproved	EE (HFERC)
HEALTH F	[] Approved [] Disapproved	EE (HFERC)
HEALTH F	[] Approved [] Disapproved	EE (HFERC)
	[] Approved] Disapproved Chairperson, HFERC Vice-Chairperson, HFERC	
HEALTH F	[] Approved [] Disapproved	EE (HFERC) Member

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Republic of the Philippines Department of Health

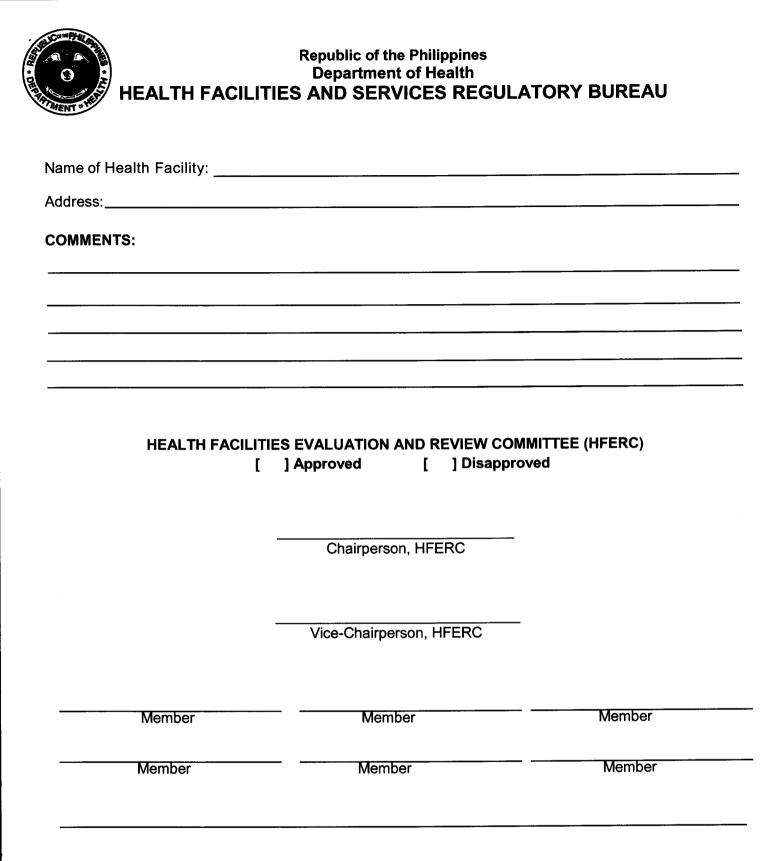
HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX H-4 A.O. No. 2016- <u>DD42</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS DRUG TESTING LABORATORY

ate:		Review: 1 st 2 nd 3 rd
. PHYSICA	L PLANT Client's Area (minimum of 10 1.1.1 Lobby 1.1.1.1 1.1.1.2 1.1.1.3 1.1.1.4	square meters) Client's Waiting/Reception Area (to accommodate a minimum of 5 seats) Specimen Collection Area (waterless unisex urinal) Hand washing Facility (a lavatory or sink in counter, located outside the specimen collection area) Specimen Receiving/Test Result Releasing Area with transaction counter
1.2	1.2.1 Countertop with or its equivalent 1.2.2 Provision of Bui 1.2.3 Space for Speci 1.2.4 Encoding Area	num of 10 square meters) glazed tiles or smooth laminated finish/ with stainless steel sink or lavatory It-in Cabinets (for records and supplies)
	upon entrance to the facility Clinical working area and its re access to clients and a partition 2.2.1 Floor plans prop Signed and seale	nponents shall be directly accessible to clients oom components shall have restricted on with door opening for staff entry shall be provided perly identified and completely labeled; ed by an architect/civil engineer licable codes as part of standard professional service









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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

CHECKLIST FOR REVIEW OF FLOOR PLANS HEMODIALYSIS CLINIC

Name of Health Facility:					
Address:					
Date:		Review:	1 st	2 nd	3 rd
Classification According to O	wnership:	Institution-	Based	Free-Sta	nding
1. PHYSICAL PLANT					
1.1 A. Treatment	A <i>rea</i>				
1.1.1 1.1.2 1.1.3	Dialysis Static Nursing Static Work Area (w 1.1.3.1 1.1.3.2 1.1.3.3	on /ithin nurses' Work Count Hand Washi	station) er ng sink	ition)	
B. Treatment	Support Area				
1.1.1	Storage Roor Toilet Facility			s/supplies, etc.	
	Water Treatm			ar and lavatory	
1.1.4	Reprocessing	Room (optio	onal) for re	eprocessing of a	Jialyzer
1.1.5		et and waste	e holding a	area	
1.2 Non-Treatment 1.2.1 1.2.2 1.2.3 1.2.4	Business Are 1.2.1.1 1.2.1.2 1.2.1.3 Waiting Area	Information Admitting Cashier			

2. PLANNING AND DESIGN

- 2.1 Floor plans properly identified and completely labeled
- 2.2 The Dialysis Treatment Area and the Nurses' Station are cohesively planned in "an enclosed section or environment" provided appropriately with control doors for entry and exit of patients and staff in order to attain/maintain Patient Safety including Patient Comfort, Privacy/Convenience and at the same time Infection Control.
 - 2.3 Nurses' station located and designed to allow adequate surveillance of patients on dialysis machines

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- 2.4 All other Support Areas/Rooms such as but not limited to the Water Treatment Room, Reprocessing Room, Storage Room, Patients' Toilet, Staff Pantry, Offices and the like are properly planned and located "outside" or "zoned" from the Dialysis Treatment Section.
- 2.5 The staff and service access or passage to these Support Areas/Rooms does not intrude the Dialysis Treatment Section in view of maintaining Patient Safety including Patient Comfort, Privacy/Convenience and at the same time Infection Control at all times.
- 2.6 Appropriate waiting area is provided and found commensurate to the number of companions/relatives of dialysis patients (provide at least 0.65 sq.m /person).

COMMENTS:

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HEALTH	Republic of the Philippines Department of Health FACILITIES AND SERVICES REGULATOR	Y BUREAU
Name of Health Facility:		
Address:		
COMMENTS:		
· · · · · · · · · · · · · · · · · · ·		
HEALTH F	ACILITIES EVALUATION AND REVIEW COMMI [] Approved [] Disapproved	
HEALTH F		
HEALTH F	[] Approved [] Disapproved	
HEALTH F	[] Approved [] Disapproved Chairperson, HFERC	

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ANNEX H-6a

A.O. No. 2016- 0042

CHECKLIST FOR REVIEW OF FLOOR PLANS LEVEL 1 HOSPITAL

Name of Hospital:	
Address:	
Date:	Review: 1 st 2nd 3 rd
1. PHYSICAL PLANT	
1.1 Administrative Service	
1.1.1 Lobby	
1.1.1.1 Waiting	
	tion, Reception Area and Admitting Section
	Γoilet (Male/Female/PWD)
1.1.1.4 Staff To	ilet
1.1.2 Business Office	
1.1.3 Medical Records	
1.1.4 Prayer Area/ <i>Roo</i>	
1.1.5 Office of the Chie	
1.1.6 Laundry* and Lin	
1.1.7 Maintenance and	
1.1.8 Parking Area for	i ransport venicie
1.1.9 Supply Room	Deem
1.1.10 Waste Holding	Room
1.1.11 Dietary* 1.1.11.1	Dietitian Area
1.1.11.2	Supply Receiving Area*
1.1.1.2	Cold and Dry Storage Area*
1.1.11.4	Food Preparation Area*
1.1.11.5	Cooking and Baking Area*
1.1.11.6	Serving and Food Assembly Area
1.1.11.7	Washing Area
1.1.11.8	Garbage Disposal Area
1.1.11.9	Dining Area
1.1.11.10	Toilet
1.1.12 Cadaver Holdin	
1.2 Clinical Service	3 · · · · · · ·
1.2.1 Emergency Roor	n
1.2.1.1	Waiting Area
1.2.1.2	Toilet
1.2.1.3	Nurses' Station with Work Area with Lavatory/Sink
1.2.1.4	Minor Operating Room/Surgical Area
1.2.1.5	Examination and Treatment Area with Lavatory/Sink
1.2.1.6	Observation Area
1.2.1.7	Equipment and Supply Storage Area
1.2.1.8	Wheeled Stretcher Area

*When the services are contracted out, these areas are not required. However, a contract of service or memorandum of agreement with a service provider should be secured as a prerequisite for license to operate.

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1.2.2 Outpatient Department (Separate from ER Complex)

- 1.2.2.1 Waiting Area
- Toilet (Male/Female/PWD) 1.2.2.2
- OPD Nurses' Station with work area with Lavatory/sink 1.2.2.3
 - **OPD Medical Records Section** 1.2.2.4
- Consultation Area 1.2.2.5
- Examination and Treatment Area with Lavatory/Sink 1.2.2.6 (OB, Medicine, Pedia, Surgery, Dental-optional)
- 1.2.3 Surgical and Obstetrical Service
 - Major Operating Room 1.2.3.1
 - Labor Room with toilet 1.2.3.2
 - **Delivery Room** 1.2.3.3
 - **Recovery Room** 1.2.3.4
 - Sub-sterilizing Area/Work Area 1.2.3.5
 - 1.2.3.6 Sterile Instrument, Supply and Storage Area
 - 1.2.3.7 Scrub-up Area
 - _ 1.2.3.8 Clean-up Area
 - **Dressing Room** 1.2.3.9
 - Toilet 1.2.3.10
 - Nurses' Station with Work Area 1.2.3.11
 - Wheeled Stretcher Area 1.2.3.12

Janitor's Closet (with mop sink) 1.2.3.13

1.2.4 Nursing Unit

2

- Patient Room with toilet 1.2.4.1
- Isolation Room with Toilet and Ante Room with sink, PPE 1.2.4.2
 - Rack and hamper
 - Nurses' Station with Medication Area with Lavatory/Sink
- 1.2.4.4 **Treatment Area**
- 1.2.5 Central Sterilizing and Supply Room
 - Receiving and Cleaning Area 1.2.5.1 1.2.5.2
 - Inspection and Packaging Area
 - Sterilizing Room 1.2.5.3 1.2.5.4
 - Storage and Releasing Area

1.3 Nursing Service

1.3.1 Office of the Chief Nurse

1.2.4.3

1.4 Ancillary Service

- 1.4.1 Secondary Clinical Laboratory with Blood Station
 - Clinical Work Area with Lavatory/Sink 1.4.1.1
 - (min. Floor Area: 20.00 sq. m.)
 - Pathologist Area 1.4.1.2
 - 1.4.1.3 Toilet
 - Extraction Area Separate from Clinical Lab. Work area 1.4.1.4
- 1.4.2 Radiology 1st Level
 - X-Ray Room with Control Booth, Dressing Area and _ 1.4.2.1 Toilet
 - Dark Room 1.4.2.2
 - Film File and Storage Area 1.4.2.3
 - **Radiologist Area** 1.4.2.4
- 1.4.3 Pharmacy (with work counter and sink)

2 2

2 .PL	ANNING AN		ntified and completely labeled
			ntified and completely labeled
	-		codes as part of normal professional service:
	2.2.1		to the following types: door leading directly outside the or stair, ramp, and exterior stair
	2.2.2		o (2) exits, remote from each other, for each floor of the
	Z.Z.Z	building	
	2.2.3		ors for ingress and egress shall be at least 2.44 meters in
		clear and unob	ostructed width
	2.2.4	Exits terminate	e directly at an open space to the outside of the building
			e (1) toilet on each floor accessible to the disabled
		rescribed functi	
			of the hospital directly accessible from public road
	2.3.2		tor for clinical, nursing and ancillary services located on
		the upper floor	
	2.3.3 /	Administrative S	
		2.3.3.1	Business office located near the main entrance of the hospital
	234	Emergency Roc	
	2.0.4	2.3.4.1	Located in the ground floor to ensure easy access for
		2.3.4.1	patients
		2.3.4.2	Separate entrance to the emergency
		2.3.4.3	Ramp for wheelchair access (with a clear width of at least
			1.22 m. or 4 ft.)
		2.3.4.4	Easily accessible to the clinical and ancillary services
		_	(laboratory, radiology, pharmacy, operating room)
		2.3.4.5	Nurses' station located to permit observation of patient
			and control of access to entrance, waiting area, and
			treatment area
	2.3.5 C	outpatient Depai	
		_ 2.3.5.1	Located near the main entrance of the hospital to
			ensure easy access for patients
		_ 2.3.5.2	Separate toilets for patients and staff (Male/Female/PWD)
_	2.3.6 Si	urgical and Obs	
		_ 2.3.6.1	Located and arranged to prevent non-related traffic
			through the suite
		_ 2.3.6.2	Operating room and delivery room located as remote
			as practicable from the entrance to the suite to
			provide greater asepsis
		_ 2.3.6.3	Operating room and delivery room arranged to
			prevent staff and patients to travel from one area to
			the other area
		_2.3.6.4	Dressing room arranged to avoid exposure to dirty areas after changing to surgical garments
		2.3.6.5	Nurses' station located to permit visual observation of
		_ 2.0.0.0	patient and movement into the suite
		2.3.6.6	Scrub-up area recessed into an alcove or other open
			space out of the main traffic
		2.3.6.7	Sub-sterilizing area shall be provided and shall be accessible
		-	from the Operating room and delivery room

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2.3.7 Nursing Service 2.3.7.1 Nurses' station located and designed to allow visual observation of patient and movement into the nursing unit Nurses' station provided in all nursing units of the 2.3.7.2 hospital with a ratio of at least one (1) nurses' station for every thirty-five (35) beds 2.3.7.3 Toilet immediately accessible from each room in a nursing unit Separate rooms with toilets for male and female patients 2.3.7.4 2.3.8 Dietary, maintenance and other non-patient contact services located in areas away from normal traffic within the hospital, or located in separate buildings within the hospital premises The dietary service shall be away from morgue with 2.3.8.1 at least 25-meter distance COMMENTS:

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Revision:00
12/14/2016
Page 4 of 5



Name of Health Facility: _____

Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

Address:		·	
COMMENTS:			
COMMENTS.			
			·
		ON AND REVIEW COMMITTEE (H	
REALTH FACIL			
	[] Approved	[] Disapproved	

Chairperson, HFERC

Vice-Chairperson, HFERC

Member

Member

Member

Member

Member

Member

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ANNEX H-6b

A.O. No. 2016- 0042

CHECKLIST FOR REVIEW OF FLOOR PLANS LEVEL 2 HOSPITAL

ess:		_ Review: 1 st	2 nd	3rd
PHYSICAL PLA	NT			·
1.1 Adminis		vice		
1.1.1 L				
	4 4 4 4	Waiting Area		
	1112	Information, Reception	and Communication	Δrea
<u></u>	1113	Public Toilet (Male/Fem		17400
	<u> </u>	Information, Reception Public Toilet (Male/Fem Staff Toilet (Male/Fema		
1 1 2 /	_ /. /. /. / Idmitting an	d Social Service Office	10)	
	Business Of			
	_1.1.3.1			
	_ 1.1.3.1	Cashier		
	1.1.3.2	Budget and Finance		
114		ords Section		
	Personnel O			
	Prayer Roon			
		Administrative Officer		
		Chief of Hospital		
		Chief of Clinics		
1 1 10	Conference	and Training Room		
1 1 11	Library	and training Room		
	Staff Toilet			
		nd Linen Office		
		Sorting and Washing A	rea*	
	1 1 13 2	Pressing and Ironing Ar	~~~*	
<u></u>	1 1 13 3	Storage Area	64	
	Maintenand			
	_ 1.1.14.1 V			
		lousekeeping Area*		
		Iotorpool* and Ambulance	Parking Area	
		nd Supply Office	r anning / troa	
	Waste Hold			
1.1.17				
	1 1 17 1	Dietitian Office		
	_ 1.1.17.1 _ 1.1.17.2	Supply Receiving Area*	•	
- <u></u>	_ 1.1.17.3	Cold and Dry Storage A		
	_ 1.1.17.3	Eood Preparation Area*	4 Ca +	
	1 1 17 5	Food Preparation Area* Cooking and Baking Are	ea*	
		Serving and Food Asse		
	_ 1.1.17.0	Serving and FUOU ASSE	moly Aled	

HOS-PTC-CR-L2 Revision:00 12/14/2016 Page **1** of **6** 1.1.17.7 Washing Area

- 1.1.17.8 Garbage Disposal Area
- 1.1.17.9 Dining Area
- ____1.1.17.10 Toilet
- _ 1.1.18 Cadaver Holding Area
- <u>1.2 Clinical Service</u>

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_____ 1.2.1 Emergency Room

- _ 1.2.1.1 Waiting Area
- 1.2.1.2 Toilet
- 1.2.1.3 Nurses' Station
- _____1.2.1.4 Triage
- ____1.2.1.5 Minor OR/Area
- 1.2.1.6 Examination and Treatment Area with Lavatory/Sink
- 1.2.1.7 Observation Area
- ____1.2.1.8 Isolation Room with Toilet and Ante Room with PPE Rack, Sink or Lavatory
- 1.2.1.9 Equipment and Supply Storage Area
- 1.2.1.10 Wheeled Stretcher Area
- 1.2.2 Outpatient Department
 - _____ 1.2.2.1 Waiting Area
 - 1.2.2.2 Toilet
 - 1.2.2.3 Admitting and Records Area
 - _____1.2.2.4 Consultation Area
 - 1.2.2.5 Respiratory Unit
 - 1.2.2.6 Examination and Treatment Area with Lavatory/Sink
 - 1.2.2.7 Dental Clinic
 - 1.2.2.8 Office of the Department Head
 - _____1.2.2.8.1 Medicine
 - ____ 1.2.2.8.2 Pediatrics
 - _____1.2.2.8.3 Obstetrics and Gynecology
 - 1.2.2.8.4 Surgery and Anesthesia
- 1.2.3 Surgical Service
 - <u>1.2.3.1</u> Major Operating Room
 - 1.2.3.2 Recovery Room with Nurses' Work Area
 - 1.2.3.3 Sub-sterilizing Area/Work Area
 - 1.2.3.4 Sterile Instrument, Supply and Storage Area
 - 1.2.3.5 Scrub-up Area
 - 1.2.3.6 Clean-up Area
 - 1.2.3.7 Male Dressing Room and Toilet
 - 1.2.3.8 Female Dressing Room and Toilet
 - 1.2.3.9 Nurses' Station/Work Area
 - 1.2.3.10 Wheeled Stretcher Area
 - 1.2.3.11 Janitor's Closet with mop sink
- 1.2.4 Obstetrical Service
 - 1.2.4.1 Delivery Room
 - 1.2.4.2 High Risk Pregnancy Unit
 - 1.2.4.3 Labor Room with Toilet
 - 1.2.4.4 Sub-sterilizing Area/Work Area
 - 1.2.4.5 Sterile Instrument, Supply and Storage Area
 - 1.2.4.6 Scrub-up Area
 - 1.2.4.7 Clean-up Area
 - 1.2.4.8 Male Dressing Room and Toilet
 - 1.2.4.9 Female Dressing Room and Toilet
 - 1.2.4.10 Nurses' Station/Work Area
 - 1.2.4.11 Wheeled Stretcher Area
 - 1.2.4.12 Janitor's Closet with mop sink
 - 1.2.5 Neonatal Intensive Care Unit (NICU)
 - _____ 1.2.5.1 Nurses' Station/Work Area with Sink

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- 1.2.5.2 Newborn Care Area
- Breastfeeding Area with Lavatory 1.2.5.3
- 1.2.5.4 Treatment Area
- 1.2.5.5 Viewing Area
- 1.2.6 Nursing Unit
 - 1.2.6.1 Patient Room with toilet
 - Isolation Room with toilet and Ante Room with PPE Rack. 1.2.6.2 Sink/Lavatory and hamper
 - 1.2.6.3 Nurses' Station
 - 1.2.6.3.1 Utility Area
 - 1.2.6.3.2 Linen Area
 - 1.2.6.3.3 Toilet

1.2.6.4 Treatment and Medication Area with Lavatory/Sink

- 1.2.7 Intensive Care Unit
 - Nurses' Station with Work Area with Lavatory/Sink 1.2.7.1
 - 1.2.7.2 Medication Preparation Area
 - 1.2.7.3 Toilet
 - _ 1.2.7.4 Patient Area
 - _ 1.2.7.5 **Dressing Area**
 - 1.2.7.6 Equipment and Supply Storage Area
- 1.2.8 Central Sterilizing and Supply Room
 - Receiving and Cleaning Area 1.2.8.1
 - Inspection and Packing Area 1.2.8.2
 - 1.2.8.3 Sterilizing Room
 - 1.2.8.4 Storage and Releasing Area
- **1.3 Nursing Service**
 - 1.3.1 Office of the Chief Nurse
 - 1.3.2 Toilet
 - **1.4 Ancillary Service**
 - 1.4.1 Tertiary Clinical Laboratory
 - 1.4.1.1 Clinical Work Area with Lavatory/Sink(min. of 60.00 sq.m.)
 - 1.4.1.2 Pathologist Area
 - 1.4.1.3 Microbiology Room
 - Extraction Area separate from Clinical Work Area 1.4.1.4
 - 1.4.1.5 Toilet
 - 1.4.2 Blood Station
 - 1.4.3 Radiology 2nd Level
 - X Ray Room with Control Booth, Dressing Area and 1.4.3.1
 - Toilet Dark Room
 - 1.4.3.2
 - 1.4.3.3 Film File and Storage Area
 - 1.4.3.4 **Radiologist Area**
 - 1.4.4 Pharmacy with work counter with sink

2. PLANNING AND DESIGN

- 2.1 Floor plans properly identified and completely labeled
- 2.2 Conforms to applicable codes as part of normal professional service:
 - 2.2.1 Exits restricted to the following types: door leading directly outside the building, interior stair, ramp, and exterior stair
 - 2.2.2 Minimum of two (2) exits, remote from each other, for each floor of the building
 - 2.2.3 Patient corridors for ingress and egress shall be at least 2.44 meters in clear and unobstructed width
 - 2.2.4 Exits terminate directly at an open space to the outside of the building
 - 2.2.5 Minimum of one (1) toilet on each floor accessible to the disabled
- 2.3 Meets prescribed functional programs:
 - 2.3.1 Main entrance of the hospital directly accessible from public road
 - 2.3.2 Ramp or elevator for clinical, nursing and ancillary services located on the upper floor

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- ____ 2.3.3 Administrative Service
 - _____2.3.3.1 Business office located near the main entrance of the hospital
- 2.3.4 Emergency Room
 - _____2.3.4.1 Located in the ground floor to ensure easy access for patients
 - _____ 2.3.4.2 Separate entrance to the emergency
 - _____ 2.3.4.3 Ramp for wheelchair access
 - (with clear width of at least 1.22m. or 4ft.)
 - 2.3.4.4 Easily accessible to the clinical and ancillary services (laboratory, radiology, pharmacy, operating room)
 - 2.3.4.5 Nurses' station located to permit observation of patient and control of access to entrance, waiting area, and treatment area
- 2.3.5 Outpatient Department
 - _____2.3.5.1 Located near the main entrance of the hospital to ensure easy access for patients
 - 2.3.5.2 Separate toilets for patients and staff
- ____ 2.3.6 Surgical Service
 - _____2.3.6.1 Located and arranged to prevent non-related traffic through the suite
 - _____2.3.6.2 Operating room located as remote as practicable
 - from the entrance to the suite to provide greater asepsis 2.3.6.3 Dressing room arranged to avoid exposure to dirty
 - areas after changing to surgical garments
 - _____2.3.6.4 Nurses' station located to permit visual observation of patient and movement into the suite
 - 2.3.6.5 Scrub-up area recessed into an alcove or other open space out of the main traffic
 - 2.3.6.6 Sub-sterilizing area shall be provided and accessible from the operating room
 - 2.3.6.7 Recovery room located within the suite in an area near the entrance to the suite
 - ____ 2.3.7 Delivery Service
 - _____2.3.7.1 Located and arranged to prevent non-related traffic through the suite
 - 2.3.7.2 Delivery room located as remote as practicable from the entrance to the suite to provide greater asepsis 2.3.7.3 Dressing room arranged to avoid exposure to dirty
 - areas after changing to obstetric garments
 - 2.3.7.4 Nurses' station located to permit visual observation of patient and movement into the suite
 - ____2.3.7.5 Scrub-up area recessed into an alcove or other open space out of the main traffic
 - 2.3.7.6 Sub-sterilizing area shall be provided and accessible from the delivery room
 - ____2.3.7.7 Delivery room and NICU located on the same floor
 - 2.3.7.8 NICU separate but immediately accessible from the delivery room

_ 2.3.8 Nursing Service

2.3.8.1	Nurses' station located and designed to allow visual
	observation of patient and movement into the nursing
	unit
2.3.8.2	Nurses' station provided in all nursing units of the
	hospital with a ratio of at least one (1) nurses' station
	for every thirty-five (35) beds
2.3.8.3	Toilet immediately accessible from each room in a
	nursing unit
2.3.8.4	Separate toilets and rooms for male and female patients
	ance and other non-patient contact services located
in areas away fro	om normal traffic within the hospital, or located in
separate building	gs within the hospital premises

2.3.9.1 The dietary service shall be away from morgue with at least 25-meter distance

COMMENTS:

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Republic of the Philippines Department of Health HEALTH FACILITIES AND SERVICES REGULATORY BUREAU

ANNEX H-6c A.O. No. 2016- <u>DO 42</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS LEVEL 3 HOSPITAL

ddress:						
ate:	Review	v: 1 st	2 nd	3 rd		
1. PHYSICAL P	LANT					
1.1 Admi	nistrative Service					
1.1.	1 Lobby					
	1.1.1.1 Waitin 1.1.1.2 Inform 1.1.1.3 Comr 1.1.1.4 Public 1.1.1.5 Staff	ng Area				
_		nation and Rec	eption Area			
	1.1.1.3 Comr	nunication Boot	th			
_	1.1.1.4 Public	c Toilet (Male/F	emale/PWD)			
_	1.1.1.5 Staff	Toilet (Male/Fe	male)			
1.1.	2 Admitting Office					
1.1.	3 Business Office					
	1.1.3.1 Billing	9				
	1.1.3.2 Cash	ier				
_	1.1.3.3 Budg	et and Finance				
1.1.	4 Medical Records Offi	ice				
1.1.	5 Prayer Area					
1.1.	6 Personnel Office					
1.1.	7 Office of the Adminis	trative Officer				
1.1.	8 Office of the Chief of	Hospital				
1.1.	9 Office of the Chief of	Clinics				
1.1.	.10 Conference and Tra	aining Room				
1.1.	.11 Library					
1.1.	.12 Staff Toilet					
1.1.	.13 Laundry* and Linen	Office				
	1.1.13.1 Sortir 1.1.13.2 Press	ng and Washing	g Area*			
_	1.1.13.2 Press	sing and Ironing	Area*			
_	1.1.13.3 Stora	ige Area				
1.1	.14 Engineering Office					
	1.1.14.1 Work	Area*				
_	1.1.14.2 Hous	ekeeping Area*	ŧ			
_	1.1.14.3 Moto	rpool* and Amb	ulance Parking Area			
1.1	1.1.15 Property and Supply Office					
	.16 Waste Holding Roo	m				
1.1	.17 Dietary					
_		tionist-Dietitian				
_	1.1.17.2 Supp	ly Receiving Ar	ea*			
_	1.1.17.3 Cold	and Dry Storag	le Area*			

operate.

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- _____1.1.17.4 Food Preparation Area*
- _____ 1.1.17.5 Cooking and Baking Area*
 - 1.1.17.6 Special Diet Preparation Area
 - 1.1.17.7 Serving and Food Assembly Area
- 1.1.17.8 Dishwashing Area
 - 1.1.17.9 Garbage Disposal Area
 - ____ 1.1.17.10 Dining Area
 - 1.1.17.11 Toilet
- 1.1.18 Social Service Office
- _____ 1.1.19 Morgue

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- _____ 1.1.19.1 Autopsy Area
 - _____1.1.19.2 Shower Area
 - 1.1.19.3 Toilet
- 1.2 Clinical Service
 - 1.2.1 Emergency Room
 - 1.2.1.1 Waiting Area
 - 1.2.1.2 Toilet
 - 1.2.1.3 Nurses' Station with Work Area with Sink or Lavatory
 - 1.2.1.4 Triage Room
 - 1.2.1.5 Examination and Treatment Area with Sink or Lavatory
 - 1.2.1.6 Observation Area
 - _____ 1.2.1.7 Minor OR/Area
 - ____1.2.1.8 Equipment and Supply Storage Area
 - 1.2.1.9 Decontamination Room with Shower/Dressing Room
 - 1.2.1.10 Isolation Room with Toilet and Ante Room with PPE Rack, Sink
 - or Lavatory
 - _ 1.2.1.11 Wheeled Stretcher Area
 - 1.2.1.12 Doctor-On-Duty Room
 - ____ 1.2.2 Outpatient Department
 - ____ 1.2.2.1 Waiting Area
 - 1.2.2.3 Admitting and Records Area
 - _____1.2.2.4 Consultation Area
 - 1.2.3.5 Respiratory Unit
 - 1.2.2.6 Examination and Treatment Area with Sink or Lavatory
 - 1.2.2.7 Dental Clinic
 - 1.2.2.8 Office of the Department Head
 - 1.2.2.8.1 Medicine
 - 1.2.2.8.2 Pediatrics
 - 1.2.2.8.3 Obstetrics and Gynecology
 - 1.2.2.8.4 Surgery
 - 1.2.2.8.5 Anesthesia
 - 1.2.2.8.6 Emergency Medicine
 - 1.2.3 Dialysis Clinic
 - 1.2.3.1 Dialysis Station (at least 6m² per station)
 - 1.2.3.2 Nurses' Station with work area and lavatory/sink and storage cabinets
 - 1.2.3.3 Storage Room for sterile instruments/supplies, etc.
 - 1.2.3.4 Toilet Facility with water closet, urinal and lavatory
 - 1.2.3.5 Water Treatment Room (min. 12m²)
 - 1.2.3.6 Reprocessing Room (optional) for reprocessing of dialyzer
 - ____ 1.2.4 Surgical Service
 - _ 1.2.4.1 Major Operating Room
 - 1.2.4.2 Minor Operating Room
 - 1.2.4.3 Recovery Room with Nurses' Work Area
 - 1.2.4.4 Sub-sterilizing Area/Work Area
 - 1.2.4.5 Sterile Instrument, Supply and Storage Area

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- ____1.2.4.6 Scrub-up Area
- ____1.2.4.7 Clean-up Area
- 1.2.4.8 Male Dressing Room and Toilet
- 1.2.4.9 Female Dressing Room and Toilet
- _____1.2.4.10 Nurses' Station/Work Area
- 1.2.4.11 Wheeled Stretcher Area
 - 1.2.4.12 Janitor's Closet with mop sink
- 1.2.5 Obstetrical Service
 - ____1.2.5.1 Delivery Room
 - ______ 1.2.5.2 High Risk Pregnancy Unit
 - 1.2.5.3 Labor Room with Toilet
 - 1.2.5.4 Scrub Up Area
 - 1.2.5.5 Sub-sterilizing Area/Work Area
 - 1.2.5.6 Sterile Instrument, Supply and Storage Area
 - 1.2.5.7 Scrub-up Area
 - 1.2.5.8 Clean-up Area
 - 1.2.5.9 Male Dressing Room and Toilet
 - 1.2.5.10 Female Dressing Room and Toilet
 - 1.2.5.11 Nurses' Station/Work Area
 - 1.2.5.12 Wheeled Stretcher Area
 - 1.2.5.13 Janitor's Closet with mop sink
- 1.2.6 Neonatal Intensive Care Unit (NICU)
 - 1.2.6.1 Nurses' Station/Work Area with Sink
 - 1.2.6.2 Newborn Care Area
 - 1.2.6.3 Treatment Area
 - 1.2.6.4 Viewing Area
 - 1.2.6.5 Breastfeeding Area with Lavatory
- 1.2.7 Nursing Unit
 - 1.2.7.1 Patient Room with Toilet
 - 1.2.7.2 Isolation Room with Toilet and Ante Room with PPE Rack and Lavatory/Sink with hamper
 - 1.2.7.3 Nurses' Station
 - 1.2.7.3.1 Utility Area
 - 1.2.7.3.2 Linen Area
 - ____ 1.2.7.3.3 Toilet
 - 1.2.7.3.4 Equipment and Supply Area
 - 1.2.7.4 Treatment and Medication Area with Lavatory/Sink
 - 1.2.7.5 Doctor-On-Duty Room
 - _____ 1.2.7.6 Garbage Bin Room
 - _____ 1.2.7.7 Janitor's Closet
- ____ 1.2.8 Intensive Care Unit
 - Nurses' Station with Work Area with Lavatory/Sink
 - 1.2.8.2 Medication Preparation Area
 - ____ 1.2.8.3 Toilet

1.2.8.1

- 1.2.8.4 Patient Area
- 1.2.8.5 Dressing Area
- 1.2.8.6 Equipment and Supply Storage Area
- ____ 1.2.9 Rehabilitation Room
 - 1.2.9.1 Toilet
 - 1.2.9.2 Treatment area
 - ____ 1.2.9.3 Therapy area

*When the services are contracted out, these areas are not required. However, a contract of service or memorandum of agreement with a service provider should be secured as a prerequisite for license to operate.

1.2.10 Central Sterilizing and Supply Room

- 1.2.10.1 Receiving and Cleaning Area
 - Inspection and Packing Area 1.2.10.2
- 1.2.10.3 Sterilizina Room
- 1.2.10.4 Storage and Releasing Area

1.3 Nursing Service

1.3.1 Nursing Office

1.3.2 Toilet

1.4 Ancillary 1.4.1

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- Tertiary Clinical Laboratory with histopathology
 - Clinical Work Area with Lavatory/Sink (min. of 60.00 sq.m.) 1.4.1.1
- Pathologist's Office 1.4.1.2
- Microbiology Room 1.4.1.3
- 1.4.1.4 Histopathology Room
- 1.4.1.5 Blood Bank
 - 1.4.1.6 Bleeding Area
- Toilet 1.4.1.7
 - Extraction Area separate from the Clinical Work Area 1.4.1.8
- 1.4.2 Radiology - 3rd Level
 - 1.4.2.1 X Ray Room with Control Booth, Dressing Area and Toilet
 - 1.4.2.2 Dark Room
 - Film File and Storage Area 1.4.2.3
 - Radiologist Area 1.4.2.4
 - 1.4.3 Pharmacy with work counter and sink

2. PLANNING AND DESIGN

- 2.1 Floor plans properly identified and completely labeled
 - 2.2 Conforms to applicable codes as part of normal professional service:
 - 2.2.1 Exits restricted to the following types: door leading directly outside the building, interior stair, ramp, and exterior stair
 - 2.2.2 Minimum of two (2) exits, remote from each other, for each floor of the buildina
 - 2.2.3 Exits terminate directly at an open space to the outside of the building
 - 2.2.4 Patient corridors for ingress and egress shall be at least 2.44 meters in clear and unobstructed width
 - 2.2.5 Minimum of one (1) toilet on each floor accessible to the disabled 2.3 Meets prescribed functional programs:
 - 2.3.1 Main entrance of the hospital directly accessible from public road
 - 2.3.2 Ramp or elevator for clinical, nursing and ancillary services located on the upper floor
 - 2.3.3 Administrative Service
 - Business office located near the main entrance of the hospital

2.3.4 Emergency Room

2.3.3.1

- Located in the ground floor to ensure easy access for 2.3.4.1 patients 2.3.4.2 Separate entrance to the emergency
 - 2.3.4.3 Ramp for wheelchair access (with a clear width of at least 1.22m.or 4ft.)
 - Easily accessible to the clinical and ancillary services
 - _ 2.3.4.4 (laboratory, radiology, pharmacy, operating room) __ 2.3.4.5 Nurses' station located to permit observation of patient
 - and control of access to entrance, waiting area, and treatment area

2.3.5 Outpatient Department

2.3.5.1 Located near the main entrance of the hospital to ensure easy access for patients 2.3.5.2 Separate toilets for patients and staff

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2.3.6 Surgical Service	
2.3.6.1	Located and arranged to prevent non-related traffic
	through the suite
2.3.6.2	Operating room located as remote as practicable
	from the entrance to the suite to provide greater asepsis
2.3.6.3	Dressing room arranged to avoid exposure to
	dirty areas after changing to surgical garments
2.3.6.4	Nurses' station located to permit visual observation of
	patient and movement into the suite
2.3.6.5	Scrub-up area recessed into an alcove or other open
	space out of the main traffic
2.3.6.6	Sub-sterilizing area shall be provided and accessible from the
	operating room
2.3.6.7	Recovery room located within the suite in an area
	near the entrance to the suite
2.3.7 Delivery Service	
2.3.7.1	Located and arranged to prevent non-related traffic
	through the suite
2.3.7.2	Delivery room located as remote as practicable from
	the entrance to the suite to provide greater asepsis
2.3.7.3	Dressing room arranged to avoid exposure to dirty
	areas after changing to obstetric garments
2.3.7.4	Nurses' station located to permit visual observation of
	patient and movement into the suite
2.3.7.5	Scrub-up area recessed into an alcove or other open
	space out of the main traffic
2.3.7.6	Sub-sterilizing area shall be provided and accessible from the
	delivery room
2.3.7.7	Delivery room and NICU shall be located on the same floor
2.3.7.8	NICU shall be separate but immediately accessible from the delivery
	room
2.3.8 Nursing Service	
2.3.8.1	Nurses' station located and designed to allow visual
0.0.0.0	observation of patient and movement into the nursing unit
2.3.8.2	Nurses' station provided in all nursing units of the
	hospital with a ratio of at least one (1) nurses' station
0.0.0	for every thirty-five (35) beds
2.3.8.3	Toilet immediately accessible from each room in a nursing unit
2.3.8.4	Separate toilets and rooms for male and female patients
	ering and other non-patient contact services located in
	n normal traffic within the hospital, or located in
	gs within the hospital premises
2.3.9.1	The dietary service shall be away from morgue with
	at least 25-meter distance
COMMENTS:	

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COMMENTS:		
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ANNEX H-7 A.O. No. 2016- <u>0042</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS INFIRMARY

Name	e of Health Facility:	
	ess:	
	: Review: 1 st 2 nd 3 rd	
1.	PHYSICAL PLANT 1.1 Waiting Area 1.1 Waiting Area/Section 1.1.2 Admitting Area/Section 1.1.3 Public Toilet (M/F/PWD) 1.1.4 Staff Toilet 1.1.5 Administrative and Business Office 1.1.6 Office of the Medical Director/Head of Facility 1.1.7 Supply Room 1.1.8 Laundry Area* 1.1.9 Housekeeping Room 1.1.10 Parking Area 1.1.11 Central Waste Storage Area 1.1.12 Kitchen* 1.1.13 Medical Records Room 1.1.14 Cadaver Holding Room 1.2.1 Emergency/Outpatient 1.2.1.2 Examination and Treatment Area with sink or lavator 1.2.1.3 Waiting Area 1.2.1.4 Nurses' Station with Work Area with sink 1.2.1.5 Equipment and Supply Storage Area 1.2.1.6 Wheeled stretcher and wheelchair area 1.2.1.7 Toilet 1.2.2.3 Scrub-up Area 1.2.2.3 Birthing Room 1.2.2.3 Equipment and Supply Area	γ

*When the services are contracted out, these areas are not required. However, a contract of service or memorandum of agreement with a service provider should be secured as a prerequisite for license to operate.

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	Revision:00
	12/14/2016
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____1.3 Nursing Service

- _____ 1.3.1 Nurses' Station with Nurse Supervisor's Area
- ____ 1.3.2 Patient Room with toilet
- _____1.3.3 Minimum of one (1) toilet on each floor accessible to the disabled

2. PLANNING AND DESIGN

- 2.1 Floor plans properly identified and completely labeled
 - 2.2 Conforms to applicable codes as part of normal professional service:
 - _____ 2.2.1 Exits restricted to the following types: door leading directly outside the building, interior stair, ramp, and exterior stair
 - ____ 2.2.2 Minimum of two (2) exits, remote from each other, for each floor of the building
 - 2.2.3 Exits terminate directly at an open space to the outside of the building

2.2.4 Minimum of one (1) toilet on each floor accessible to the disabled 2.3 Meets prescribed functional programs:

- 2.3.1 Main entrance of the infirmary directly accessible from public road
- 2.3.2 Ramp for clinical, nursing and ancillary services located on the upper floor
 - _ 2.3.3 Administrative Service
 - _____2.3.3.1 Administrative and business office located near the main entrance of the infirmary
- _____ 2.3.4. Emergency and Outpatient
 - _____ 2.3.4.1 Located in the ground floor to ensure easy access for patients
 - _____ 2.3.4.2 Ramp for wheelchair access
 - 2.3.4.3 Nurses' station located to permit observation of patient
 - and control of access to entrance, waiting area, and treatment area
 - ____ 2.3.4.4 Separate toilets for patients and staff
- 2.3.5 Birthing Room
 - _____ 2.3.5.1 Located and arranged to prevent non-related traffic through the room
 - _____ 2.3.5.2 Scrub-up area recessed into an alcove or other open space out of the main traffic
 - 2.3.6 Separate toilets and wards for male and female patients
- _____ 2.3.7 Nursing Service
 - 2.3.7.1 Nurses' station located and designed to allow visual observation of patient and movement into the nursing unit
 - 2.3.7.2 Toilet immediately accessible from each room in a nursing unit

COMMENTS:

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Name of Health Facility:	ATORY BURE
COMMENTS: HEALTH FACILITIES EVALUATION AND REVIEW COMMITTE []Approved []Disapproved Chairperson, HFERC Vice-Chairperson, HFERC Member Member	
HEALTH FACILITIES EVALUATION AND REVIEW COMMITTE [] Approved [] Disapproved	
[] Approved [] Disapproved Chairperson, HFERC	
[] Approved [] Disapproved Chairperson, HFERC	
Member Member	EE (HFERC)
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Annex H-8 A.O. No. 2016- <u>0 42</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS MEDICAL FACILITY FOR OVERSEAS WORKERS AND SEAFARERS

ddress:ate:	Review:	1 st	2 nd	3 rd
PHYSICAL PLANT				
1.1 Medical Facili	tv			
1.1.1	•			
1.1.2	Business Office			
1.1.3				
1.1.4				
1.1.5		Room		
1.1.6			for male and fe	emale)
1.1.7	Psychological Testing Roor			
1.1.8	Interview Area			
1.1.9	Audiometry Room			
	Dental <i>Clinic</i>			
	Optical Room			
1.1.12	Toilet (separate for male a	nd female)		
1.1.13	Staff Pantry	, , , , , , , , , , , , , , , , , , , ,		
1.1.14	•			
1.1.15				
1.1.16	0			
1.2 Secondary Cl				
1.2.1	Clinical Work Area with Sin	k (minimum	of 20 square r	neters in floor
	area)		0. 20 0400.01	
1.2.2	Pathologist Area (may be p	art of or ser	arate from the	Clinical Work
	Area)			•
1.2.3	Access to Toilet			
1.2.4	Waiting/Reception Area			
1.2.5	Extraction Area (separate fr	om Clinical V	Nork Area)	
1.3 Radiology				
1.3.1	X-Ray Room with Control E	looth and D	ressing Area	
1.3.2	Access to Toilet			
1.3.3	Area for Digital Film Proces	sina Fauipr	nent	
1.3.4	Radiologist Area			
1.0.1				
2. PLANNING AND DESIG	Ν			
	perly identified and complete	ly labelled		
	ed functional programs	-		

COMMENTS:

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	[] Approved [] Disapprove	
	Chairperson, HFERC	
	Vice-Chairperson, HFERC	
		Member
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Member	Member	Meniber
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ANNEX H-9a A.O. No. 2016- <u>DO42</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS ACUTE-CHRONIC PSYCHIATRIC CARE FACILITY

C	Date:			Review:	1 st	2 nd	3 rd
	PHYSICA	L PLANT					
			inistrative Servi	ice			
		111	Waiting Area				
		1.1.2	Information, Re	eception and Busines Iministrator	ss Office		
		1.1.3	Office of the Ac	Iministrator			
		1.1.4	Toilet				
		1.1.5	Laundry * and	Linen Area			
		1.1.6	Garage				
		1.1.7	Supply Storage	Area			
		1.1.8	Waste Holding	Area			
		1.1.9					
		1.1.10	Dining Area				
	1.2	Clinical Servi	ice				
		1.2.1		charge and Follow-u	ıp Unit		
			1.2.1.1	Admitting and Re	cords Are	а	
			1.2.1.2	Consultation Area	Э		
			1.2.1.3	Examination and	Treatmen	t Area	
			1.2.1.4	Equipment and S	upply Stor	age Area	
		1.2.2	Nursing Unit				
			1.2.2.1	Private / Semi-Pri	ivate Roor	n	
			1.2.2.2	Ward			
			1.2.2.3	Observation Roo	m		
			1.2.2.4	Toilet			
			1.2.2.5	Nurses' Station w	/ith Work A	Area and L	avatory/Sin
	1.3						
		1.3.1	Psychosocial L				
				Indoor Activity Are			
			1.3.1.2	Outdoor Activity A	Area		
		G AND DESIG	N				
•	2.1			and completely labe	امط		
				as part of normal pro			

- 2.2.1 Minimum of two (2) exits, remote from each other, for each floor of the building
- 2.2.2 Exits terminate directly at an open space to the outside of the building
 - 2.2.3 Minimum of one (1) toilet on each floor accessible to the disabled

* When the service is contracted out, this area is not required.

2.3 Meets prescribed functional programs:

2.3.1 Main entrance of the facility directly accessible from public road
 2.3.2 Admission, discharge and follow-up unit located near the main entrance of the facility
 2.3.3 Separate toilets and wards for male and female patients
 2.3.4 Nurses' station located and designed to allow visual observation of patient and movement into the nursing unit
 2.3.5 Toilet immediately accessible from each room in a nursing unit

Name of Health Facility:		
Address:		
COMMENTS:		
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	S EVALUATION AND REVIEW COMMITTI] Approved [] Disapproved	EE (HFERC)
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] Approved [] Disapproved Chairperson, HFERC	





ANNEX H-9b A.O. No. 2016- <u>0042</u>

CHECKLIST FOR REVIEW OF FLOOR PLANS CUSTODIAL PSYCHIATRIC CARE FACILITY

١d	dress:						
Dat	te:		_	Review:	1 st	2 nd	3 rd
۱.	PHYSICA	L PLANT					
	1.1	General Adm	inistrative Servi	се			
		1.1.1	Waiting Area				
		1.1.2	Information, Re	ception and Business O	ffice		
		1.1.3	Dietary				
		1.1.4	Dining Area				
	1.2	Custodial Se	rvice				
		1.2.1	Nursing Unit				
			1.2.1.1	Nurses' Work Area			
			1.2.1.2	Patient Room			
			1.2.1.3	Toilet			
		1.2.2	Psychosocial U				
			1.2.2.1	Indoor Activity Area			
			1.2.2.2	Outdoor Activity Area			
				•			
)	PLANNIN	G AND DESIG	i N				
	2.1	Floor plans p	operly identified a	and completely labeled			
	2.2			as part of normal profess	sional ser	vice:	
		2.2.1		o (2) exits, remote from e			floor
			of the building				
		2.2.2		directly at an open space	e to the c	outside of t	he building
	2.3		bed functional pro				Ū
		2.3.1		of the facility directly acc	essible fr	om public	road
		2.3.2		s and toilets for male and			
		2.3.3		rea located and designe			servation of
		2.0.0		vement into the nursing			
		2.3.4		tely accessible from eacl		a nursing	unit
		2.0.4	rollet infineata			anaromg	unit.
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HEALTH FACILI	TIES EVALUATION AND REVIEW COMMIT	ITEE (HFERC)
1] Approved [] Disapproved	
	Chairperson, HFERC	
	Vice-Chairperson, HFERC	
Member	Member	Member
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Mombor	Mombor	Member
Member	Member	Wentber
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Terms and Conditions of the DOH-PTC

- 1. That the construction, alteration, expansion or renovation of a hospital or other health facility is implemented in accordance with:
 - 1.1. Floor plans prepared by a duly licensed Architect and/or Civil Engineer and approved by the Health Facilities and Services Regulatory Bureau;
 - 1.2. Architectural and engineering drawings (based on approved floor plans by the Health Facilities and Services Regulatory Bureau), specifications, building permit and fire safety permit prepared by a duly licensed Architect and/or Civil Engineer and approved by the Office of the Building official and the Bureau of Fire Protection in the locality.
- 2. That the permit to construct and approved floor plans comprise observance of appropriate professional practices, prescribed functional relationships and applicable codes;
- 3. That the permit to construct and approved floor plans are available for ready reference at the construction site;
- 4. That the permit to construct is considered lapsed and fee paid is forfeited when the work authorized by the permit does not commence within 365 days from date of issuance, or is abandoned during the period specified; in which case, another application shall be filed;
- 5. That any addition and/or alteration of scope of work shall be reported immediately to the Health Facilities and Services Regulatory Bureau for appropriate action;
- 6. That any unauthorized deviation from approved floor plans or any violation of the above condition, will be sufficient ground for the revocation of this permit.
- 7. Inspection of the facility is necessary prior to the operation, utilization or usage of the approved scope of work.

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