RECAPP Facility Evaluation Report

East Central Health



Mary Immaculate Hospital

B1130A Mundare

Facility Details

Building Name: Mary Immaculate Hospital

Address: P. O. Box 349 Polomark Driv

Location: Mundare

Building Id: B1130A
Gross Area (sq. m): 2,474.00
Replacement Cost: \$17,768,268

Construction Year: 0

Evaluation Details

Evaluation Company: Genivar / Sherri Turpin - Architect

Evaluation Date: October 26 2011

Evaluator Name: Len O'Connor

Total Maintenance Events Next 5 years: \$1,186,500 5 year Facility Condition Index (FCI): 6.68%

General Summary:

Facility: This facility is 2434 m2 in area, single storey with 2-storey mechanical space, with on-site parking for staff and visitors.

Construction Periods:

Original Construction: June 1979, 2389 m2.

Laundry Addition: June 1979; 85 m2 for laundry and clean linen.

Patio Attachment: 60 m2, year unknown.

Services: This is a continuing care facility with 30 beds offering additional services in laboratory, x-ray, a group home and mental health day program.

Site: The site has asphalt paved roadways and parking areas, concrete curbs, concrete sidewalks and patio area. The soft landscaping includes grass areas, planting beds and mature trees and shrubs. The asphalt surfaces are in marginal condition and should be re-paved within the next 5 years.

Site Out Building:

- -Garage 1979: Triple bay, approximately 100 m2, with side work spaces, wood framed, single overhead door, 2 man doors, brick veneer, vinyl siding, metal siding, flat roof. Used for storage.
- -Garage 1993: Three bay, 96.65 m2 (1040 sf) wood framed, single overhead doors (3), man doors, brick veneer, vinyl siding, metal siding, flat roof. Heated. Used to store lawn equipment.
- -Garage 1995: Triple bay, approximately 100 m2, , wood framed, single overhead door, with side work spaces, 2 man doors, vinyl siding, sloped metal roof(2011). Used to store records.
- -Garage 2003: 1 1/2 bay, approximately 50 m2, , wood framed, single overhead door, with side work space, 1 man doors, vinyl siding, sloped metal roof(2011. Stores handi-van.

Additional Facility Events: Program spaces (shipping/receiving), barrier-free washrooms, sprinkler system, and firestopping study and installation.

Structural Summary:

Structural Summary: Structural elements include concrete piles, grade beams, slabs on grade, and floors. There are exterior concrete stairs, canopy, and masonry walls supporting some roof areas. There are steel columns, beams, OWSJs and metal decking forming the roof structure. The roof fireproofing is by gypsum board assembly.

Structural Events: There are no structural events.

Structural Condition: Overall, the structure is in good condition.

Envelope Summary:

Envelope Summary: The exterior veneers include brick masonry concrete masonry units, metal siding and cement parging. There are joint sealers and painted walls and expansion controls. There are both exterior applied and internal vapour retarders and insulation. The exterior walls are either wood framed or masonry assemblies. Other elements include parapets, louivers and stucco soffits. The openings are infilled with aluminum or steel windows and doors. There is a membrane roofing, gutters, downspouts and scuppers.

Envelope Events: Joint sealant and exterior door painting.

Envelope Lifecycles This Period: Exterior wall painting.

Envelope Condition: Overall, the envelope is in acceptable condition.

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Interior Summary:

Interior Summary: Interior fixed partitions are wood framed with gypsum board or concrete masonry units. There are operable partitions. Interior openings are infilled with metal framed windows with glass, aluminum glazed partitions, interior swing doors, folding doors, and fire doors. Interior elements include visual display boards, fabricated compartments, corner guards, hand railings, identifying devices, lockers, shelving and washroom accessories. Interior stairs are metal or wood with metal hand rails. Interior wall finishes consist of ceramic tile, stone and paint. Interior floor finishes are trawled epoxy, laminate, resilient sheet, carpet and paint. There are suspended acoustic and painted gypsum board ceilings. Equipment is provided for laundry, medical, food and residential services. Other fixed elements include casework, blinds, shutters, shades, and curtains.

Interior Events: Hand rail replacement, lockers, epoxy floor finish, painted floor finish, program spaces (shipping/receiving), barrier-free washrooms, sprinkler system, and firestopping study and installation.

Interior Lifecycles This Period: Operable partitions, visual display boards, resilient flooring (1979), suspended ceiling (laundry), fixed casework (1979), blinds, hospital bed curtains, and window curtains.

Interior Condition: Overall, the interior is in acceptable condition.

Mechanical Summary:

Ventilation for the building is provided by three Sheldons Air Handling Units, AHU-1 serving the office area and AHU-2 serving the central core and 2 wings, and AHU-3 serves the two treatment areas, all three original to the building. Engineered Air AHU serving the laundry area is original to building. AHU serving kitchen was replaced in1999. TRANE condensing units service both AHU-1 and 2. Keep-Rite condensing units serves AHU-3. Carrier condensing units serve the lab, board room and office. Medical air is supplied by Ohio medical air compressor. Building controls were replaced in 2003 to Siemens products. Air compressor for pneumatic control was replaced in 1999 to DevilBiss + Hankison. Heating is supplied by two A.O. Smith boilers original to the building, which were overhauled in 2003. They use a primary and secondary loop using Armstrong pumps, Toyo valves, an Armstrong shell and tube heat exchanger and Westeel glycol expansion tank. Domestic hot water recirculation piping was replaced in approximately 1999 from copper to plastic piping. Most sinks and faucets were replaced in 1999, except in laundry area. Domestic hot water is provided by A.O. Smith domestic hot water heater and storage tanks which were replaced in approximately 2001 and utilizes an Armstrong domestic water booster pump.

Overall, the building mechanical systems are in acceptable condition.

Electrical Summary:

Electrical distribution system consists of 1600A 208V 3PH Federal Pioneer Main Distribution Panel, 1200A Federal Pioneer CDP c/w fused disconnects (no breakers), 600?A Federal Pioneer Emergency CDP in old generator room. Building wiring is generally EMT conduit with AC-90 (BX) wiring to light fixtures and other electrical equipment. Lighting is primarily T12 F40 and F84 lamps and magnetic ballasts -- **some ballasts appear to have PCBs** -- in a few locations, ballasts have been replaced with electronic ballasts c/w T8 lamps. Fire alarm system is an EST (Edwards) QuickStart zoned panel with an active graphic annunciator at the Main Entrance. WanderGuard patient wander system keeps residents with dementia from unauthorized exiting; a door control annunciator panel is located at Nursing Station. Closed circuit television system with four cameras, one 19" monitor and PC, but no recording capability. NEC "Electro Tel" VOIP phones installed in 2008.

Overall, electrical systems are in acceptable condition.

Rating Guide				
Condition Rating	Performance			
1 - Critical	Unsafe, high risk of injury or critical system failure.			
2 - Poor	Does not meet requirements, has significant deficiencies. May have high operating/maintenance costs.			
3 - Marginal	Meets minimum requirements, has significant deficiencies. May have above average operating maintenance costs.			
4 - Acceptable	Meets present requirements, minor deficiencies. Average operating/maintenance costs.			
5 - Good	Meets all present requirements. No deficiencies.			
6 - Excellent	As new/state of the art, meets present and foreseeable requirements.			

S1 STRUCTURAL

A1010 Standard Foundations*

Concrete piles, bell bottoms, sizes vary, reinforced, supporting concrete grade beams.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

A1030 Slab on Grade*

Concrete Slab: 125 mm with reinforcement, vapour retarder, on 152 mm compacted gravel.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

A2020 Basement Walls (& Crawl Space)*

Basement Walls: Sunken mechanical space, 200 mm concrete wall, reinforcement, on piles.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B1010.01 Floor Structural Frame (Building Frame)*

Floor Frame: Cast-in-place concrete on metal deck on OWSJ.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B1010.02 Structural Interior Walls Supporting Floors (or Roof)*

Load-bearing masonry, 200 mm, with reinforcement.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B1010.03 Floor Decks, Slabs, and Toppings*

100 mm concrete topping with reinforcement on metal decking.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B1010.07 Exterior Stairs*

Cast-in-place concrete with reinforcement, attached to concrete foundation. Steel pipe hand rail, painted finish.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

B1010.09 Floor Construction Fireproofing*

Gypsum board assembly acts as fireproofing.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

B1010.10 Floor Construction Firestopping*

Firestopping not observed.

C1010.07 Interior Partition Firestopping*

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

B1020.02 Structural Interior Walls Supporting Roofs*

Load-bearing masonry assemblies, 200 mm width, with reinforcing.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

B1020.03 Roof Decks, Slabs, and Sheathing*

Metal roof decking on structural frame.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

B1020.04 Canopies*

Metal roof decking, on OWSJ and beams, on HSS steel columns. Exterior Finishes: Roofing, vertical metal siding, stucco soffit.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

B1020.06 Roof Construction Fireproofing*

Gypsum board assembly on metal strapping to the underside of OWSJs.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

S2 ENVELOPE

B2010.01.02.01 Brick Masonry: Ext. Wall Skin*

Brick veneer, giant brick and standard brick, light and medium brown colours.

RatingInstalledDesign LifeUpdated4 - Acceptable197975MAR-12

B2010.01.02.02 Concrete Block: Ext. Wall Skin*

Load masonry assemblies, 200 mm standard units, reinforced.

RatingInstalledDesign LifeUpdated4 - Acceptable197975MAR-12

B2010.01.06.03 Metal Siding**

Prefinished metal siding, ribbed, colour match to window frames, 1500 mm high fascia banding around facility.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

Event: Replace 514 m2 Metal Siding

TypeYearCostPriorityLifecycle Replacement2029\$70,800Unassigned

Updated: MAR-12

B2010.01.09 Expansion Control: Ext. Wall*

Control joints at masonry transitions, with backer rod and sealant.

RatingInstalledDesign LifeUpdated4 - Acceptable197975MAR-12

B2010.01.11 Joint Sealers (caulking): Ext. Wall**

Joint sealant with backing rod at perimeter of openings and at masonry control joints.

RatingInstalledDesign LifeUpdated3 - Marginal197920MAR-12

Event: Replace 600 m Joint Sealers (caulking): Ext. Wall

Concern:

Sealant is hard, cracked or missing.

Recommendation:

Remove existing sealant. Clean and prepare joint. Repair or replace backup rod.

Install new sealant. Colour match to adjacent surfaces.

Consequences of Deferral: Higher maintenance costs.

TypeYearCostPriorityFailure Replacement2013\$19,300Medium

Updated: MAR-12

B2010.01.13 Paints (& Stains): Ext. Wall**

Painted exterior masonry units.

RatingInstalledDesign LifeUpdated4 - Acceptable200015MAR-12

Event: Replace 350 m2 Paints (& Stains): Ext. Wall

TypeYearCostPriorityLifecycle Replacement2015\$6,800Unassigned

Updated: MAR-12

B2010.02.01 Cast-in-place Concrete: Ext. Wall Const*

Cast-in-Place concrete with cement parging finish for exterior mechanical room north walls.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B2010.02.03 Masonry Units: Ext. Wall Const.*

Load-bearing masonry assembly, 200 mm thickness, reinforced, painted finish.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B2010.02.05 Wood Framing: Ext. Wall Const.*

Framing: 38 x 89 wood studs at 400 o.c. Sheathing: No sheathing scheduled.

Gypsum: 16 mm fireguard. Building Paper: Not scheduled.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B2010.03 Exterior Wall Vapour Retarders, Air Barriers, and Insulation*

Masonry Assemblies 2-Wythe: 50 mm rigid insulation or zonolite to inter wythe back-up wall.

Masonry 1 Wythe: loose fill zonolite.

Wood Assemblies: Internal fibre batts with vapour retarder.

Note: No exterior sheathing nor building paper noted on the exterior wall schedule.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

B2010.05 Parapets*

Wood framed, 38 x 89 mm, and masonry assemblies.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

B2010.06 Exterior Louvers, Grilles, and Screens*

Prefinished metal and aluminum assemblies.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

B2010.09 Exterior Soffits*

Traditional stucco assemblies, with painted finish.

Rating Installed Design Life Updated
4 - Acceptable 1979 50 MAR-12

B2020.01.01.01 Steel Windows (Glass & Frame)**

Steel window assemblies, with insulated metal door, welded construction, with insulated glass units, painted finish.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace 75 m2 Steel Windows (Glass & Frame)

TypeYearCostPriorityLifecycle Replacement2019\$70,300Unassigned

Updated: MAR-12

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B2020.01.01.02 Aluminum Windows (Glass & Frame)**

Aluminum assemblies, fixed and operable, double glazed. Blinds are integral between the sealed glass units. Coordinate with E2010.03.01 Blinds**

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace 150 m2 Aluminum Windows (Glass &

Frame)

TypeYearCostPriorityLifecycle Replacement2019\$150,000Unassigned

Updated: MAR-12

B2020.02 Storefronts: Windows** - 1979

Aluminum Framed Storefronts: Aluminum assemblies, dark anodized finish, insulated sealed glass units.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace 9 m2 Storefronts: Windows - 1979

TypeYearCostPriorityLifecycle Replacement2019\$9,000Unassigned

Updated: MAR-12

B2020.02 Storefronts: Windows** - 1990

Aluminum Framed Storefronts - Patio enclosure: Aluminum assemblies, dark anodized finish, insulated sealed glass units.

units.

RatingInstalledDesign LifeUpdated4 - Acceptable199040MAR-12

Event: Replace 37 m2 Storefronts: Windows - 1990

TypeYearCostPriorityLifecycle Replacement2030\$37,000Unassigned

B2030.01.06 Automatic Entrance Doors** - 1996

Aluminum framed assemblies, double doors, dark anodized finish, fully glazed, with mid height rail, bi-parting with fixed side panels automatic motion controllers.

RatingInstalledDesign LifeUpdated4 - Acceptable199630MAR-12

Event: Replace 2 sets Automatic Entrance Doors

TypeYearCostPriorityLifecycle Replacement2026\$43,300Unassigned

Updated: MAR-12

B2030.01.06 Automatic Entrance Doors** - 2006

Aluminum framed assemblies, single door, dark anodized finish, fully glazed, with mid height rail, side-parting with fixed side panel automatic motion controllers.

RatingInstalledDesign LifeUpdated5 - Good200630MAR-12

Event: Replace 1 Automatic Entrance Door - 2006

TypeYearCostPriorityLifecycle Replacement2036\$14,100Unassigned

Updated: MAR-12

B2030.02 Exterior Utility Doors** - 1979

Insulated metal doors, glazed and non- glazed, single and double, in welded steel frames, entry/exit hardware to suit condition, with painted finish.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Repaint 10 Exterior Utility Doors - Preventative

Maintenance

Concern:

Paint finish has worn off.

Recommendation:

Prepare door for new finish.

Provide 3 coat MPI system for both interior and exterior faces,

brush applied.

Consequences of Deferral:

Higher maintenance or replacement costs.

Type Year Cost Priority
Preventative Maintenance 2013 \$1,400 Low

Updated: MAR-12

Event: Replace 8 Exterior Utility Doors

TypeYearCostPriorityLifecycle Replacement2019\$8,400Unassigned

Updated: MAR-12

B2030.02 Exterior Utility Doors** - 2008

Insulated metal doors, non- glazed, double assembly, in welded steel frames, entry/exit hardware to suit condition, with painted finish. (Kitchen Loading)

RatingInstalledDesign LifeUpdated5 - Good200840MAR-12

Event: Replace 2 Exterior Utility Doors

TypeYearCostPriorityLifecycle Replacement2048\$2,100Unassigned

Updated: MAR-12

B3010.01 Deck Vapour Retarder and Insulation*

Exterior applied vapour retarder and rigid board insulation over gypsum sheathing on metal deck.

Rating Installed Design Life Updated
5 - Good 2011 25 MAR-12

B3010.04.01 Built-up Bituminous Roofing (Asphalt & Gravel)**

Built-up 4-ply membrane with pea gravel ballast on rigid insulation on vapour retarder. Roofing completed between 2003-2007.

RatingInstalledDesign LifeUpdated5 - Good200525MAR-12

Event: Replace 2562 m2 Built-up Bituminous Roofing

(Asphalt & Gravel)

TypeYearCostPriorityLifecycle Replacement2030\$471,500Unassigned

Updated: MAR-12

B3010.08.02 Metal Gutters and Downspouts**

Prefinished metal gutters and downspouts. Prefinished metal scuppers.

RatingInstalledDesign LifeUpdated4 - Acceptable199030MAR-12

Event: Replace 40m Metal Gutters and Downspouts

TypeYearCostPriorityLifecycle Replacement2020\$1,000Unassigned

Updated: MAR-12

B3010.11 Roof Covering Other*

Plastic translucent roof over enclosed gazebo.

RatingInstalledDesign LifeUpdated4 - Acceptable20000MAR-12

S3 INTERIOR

C1010.01 Interior Fixed Partitions*

Wood framed assemblies with gypsum board; painted finish. Masonry assemblies with painted finish.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

C1010.03 Interior Operable Folding Panel Partitions**

Operable doors, folding style, acoustic, off-white vinyl finish, fold to 1 side, at quiet room and patient room closets and storage.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace 16 m2 Interior Operable Folding Panel

Partitions

TypeYearCostPriorityLifecycle Replacement2015\$19,300Unassigned

Updated: MAR-12

C1010.05 Interior Windows*

Aluminum assemblies, dark anodized, with single pane tempered glass. Metal assemblies, dark anodized, with single pane tempered or wire glass.

RatingInstalledDesign LifeUpdated4 - Acceptable197980MAR-12

C1010.06 Interior Glazed Partitions and Storefronts*

Welded steel construction, with door, wire glass, painted finish, at vestibules.

RatingInstalledDesign LifeUpdated4 - Acceptable197980MAR-12

C1010.07 Interior Partition Firestopping*

No firestopping observed.

Reference: B1010.10 Floor Construction Firestopping*

RatingInstalledDesign LifeUpdated3 - Marginal197950MAR-12

Event: Install firerstopping where necessary.

Concern:

No firestopping observed.

Recommendation:

Install firestopping as recommended in study.

Consequences of Deferral:

Deferred fire safety.

TypeYearCostPriorityCode Upgrade2012\$15,000High

Updated: MAR-12

Event: Review building firestopping

Concern:

Firestopping not observed.

Recommendation:

Provide study for facility firestopping.

Identify locations, conditions and recommend firestopping

installation assembly.

Provide an estimate of probable costs.

Consequences of Deferral:

Deferred fire safety.

TypeYearCostPriorityStudy2012\$5,000High

Updated: MAR-12

C1020.01 Interior Swinging Doors (& Hardware)*

Wood veneer door with clear finish in pressed metal frames, rated and non-rated. Metal door assemblies with painted finish in pressed metal frames, rated and non-rated.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

C1020.03 Interior Fire Doors*

Metal door assemblies with painted finish in pressed metal frames, rating varies.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

C1020.04 Interior Sliding and Folding Doors*

Folding vinyl faced closet doors, off-white colour, top hung in patient rooms.

RatingInstalledDesign LifeUpdated4 - Acceptable19900MAR-12

C1030.01 Visual Display Boards**

Visual Display Boards: White boards and tackboards with metal trims.

RatingInstalledDesign LifeUpdated4 - Acceptable199520MAR-12

Event: Replace 6 Visual Display Boards

TypeYearCostPriorityLifecycle Replacement2015\$4,100Unassigned

Updated: MAR-12

C1030.02 Fabricated Compartments (Toilets/Showers)**

Fabricated Compartments: Prefinished metal with doors, stainless steel hardware, floor mounted.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace 2 Fabricated Compartments

(Toilets/Showers)

TypeYearCostPriorityLifecycle Replacement2015\$2,600Unassigned

Updated: MAR-12

C1030.05 Wall and Corner Guards*

Stainless steel corner guards, 50 x 50 mm x height varies.

RatingInstalledDesign LifeUpdated4 - Acceptable197915MAR-12

C1030.06 Handrails*

Wood handrails with stain under clear finish.

RatingInstalledDesign LifeUpdated3 - Marginal197940MAR-12

Event: Replace 100 m Wood Handrails with Vinyl

Components

Concern:

The existing wooden handrails are worn and have caused injury to staff and patients (wood splinters)

Recommendation:

Preparation:

Set up appropriate infection control enclosures as per the Infection Control Hoarding, as per CSA-Z317.13.07 - Standard for Infection Control During Construction, Renovation, and Maintenance of Health Care Facilities.

Removal and disposal of all existing wooden rails. Supply and install of approximately 440 linear feet of new vinyl handrailing.

All wall repairs as required.

General site cleaning in and around the construction zone during and after the project. Handrail replacement will be staged throughout the facility to minimize impact to patient care, but areas of work (i.e. 1/2 the corridor) will be inaccessible to staff and patients during construction.

Upon completion of the work and prior to turn-over of the space back to the client, the hospital environmental services team will perform a "hospital clean"

Replace: Replace with new plastic hand rail assemblies.

Consequences of Deferral:

Possible injury to staff and/or clients

<u>Type</u>	<u>Year</u>	Cost	Priority
Failure Replacement	2013	\$48,100	Medium

Updated: MAR-12

C1030.08 Interior Identifying Devices*

Cast room signs, black background with silver lettering.

Stick-on signs.

Hanging Signs: Plastic, composition, black background with white lettering.

<u>Rating</u>	<u>Installed</u>	Design Life	<u>Updated</u>
4 - Acceptable	1979	20	MAR-12

C1030.10 Lockers**

Prefinished metal lockers, full height, lockable.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace 50 Lockers

TypeYearCostPriorityLifecycle Replacement2015\$26,100Unassigned

Updated: MAR-12

C1030.12 Storage Shelving*

Stainless steel shelving in kitchen.
Modular metal and painted wood shelving.

Painted wood shelves on standards and brackets.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

C1030.14 Toilet, Bath, and Laundry Accessories*

Soap dispensers, towel dispensers, mirrors, grab bars, toilet tissue dispensers.

RatingInstalledDesign LifeUpdated4 - Acceptable197920MAR-12

C2010 Stair Construction* - Steel

Mechanical Room: Steel assemblies with grated tread, pipe hand rails and painted finish.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

C2010 Stair Construction* - Wood

Roof Access: Wood stair and landing with wood handrailing, no finish.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

C2020.08 Stair Railings and Balustrades*

Mechanical Room: Steel pipe hand rails with painted finish. Roof Access: Wood hand railing with no finish.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

C3010.06 Tile Wall Finishes**

Ceramic wall tile, 100 x 100 mm size, white colour, to shower, bath and janitorial areas.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace 150 m2 Tile Wall Finishes

TypeYearCostPriorityLifecycle Replacement2019\$39,700Unassigned

Updated: MAR-12

C3010.08 Stone Facing Wall Finishes: Interior*

Stone facing on gas fireplace in dining room.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

C3010.11 Interior Wall Painting*

Painted walls, medium to high sheen, colours vary, with on-going painting program.

RatingInstalledDesign LifeUpdated4 - Acceptable197910MAR-12

C3010.14 Other Wall Finishes*

Unfinished concrete masonry units, storage area, 2nd floor of mechanical space.

RatingInstalledDesign LifeUpdated4 - Acceptable197920MAR-12

C3020.01.01 Epoxy Concrete Floor Finishes*

Epoxy floor system with integral base, colour brown.

RatingInstalledDesign LifeUpdated3 - Marginal19790MAR-12

Event: Replace 400 m2 Epoxy Concrete Floor Finishes

Concern:

Epoxy has cracking through system in many room areas, making them an non-sterile environment.

Recommendation:

Remove epoxy system and base.

Replace with new epoxy system or sheer resilient flooring.

Provide integral base with flooring system.

Consequences of Deferral:

Deferred sterile environment.

Higher maintenance costs.

TypeYearCostPriorityFailure Replacement2013\$67,300Medium

Updated: MAR-12

C3020.01.02 Painted Concrete Floor Finishes*

Painted concrete floors in mechanical rooms.

RatingInstalledDesign LifeUpdated3 - Marginal197910MAR-12

Event: Repair 200 m2 Painted Concrete Floor Finishes

Concern:

Painted finish has worn away from some floor areas.

Recommendation:

Prepare surfaces to receive new finish. Repaint concrete floors with heavy duty floor paint.

Consequences of Deferral:

Higher maintenance costs.

TypeYearCostPriorityFailure Replacement2013\$6,500Low

C3020.02 Tile Floor Finishes**

Ceramic tile floor finishes, mosaic and 50 x 50 mm, colours vary, to shower, bath, and other wet areas.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

Event: Replace 50 m2 Tile Floor Finishes

TypeYearCostPriorityLifecycle Replacement2029\$8,900Unassigned

Updated: MAR-12

C3020.04 Wood Flooring**

Laminate wood flooring with rubber base.

RatingInstalledDesign LifeUpdated5 - Good200830MAR-12

Event: Replace 36 m2 Wood Flooring

TypeYearCostPriorityLifecycle Replacement2038\$8,100Unassigned

Updated: MAR-12

C3020.07 Resilient Flooring** - 1979

Sheet resilient vinyl flooring, brigantine or tessera, with integral or rubber base, locations vary.

RatingInstalledDesign LifeUpdated4 - Acceptable197920MAR-12

Event: Replace 770 m2 Resilient Flooring

TypeYearCostPriorityLifecycle Replacement2015\$67,800Unassigned

Updated: MAR-12

C3020.07 Resilient Flooring** - 2000-2004

Sheet resilient vinyl flooring with integral base, multi-tone mosaic look, locations vary.

RatingInstalledDesign LifeUpdated5 - Good200220MAR-12

Event: Replace 400 m2 Resilient Flooring

TypeYearCostPriorityLifecycle Replacement2022\$35,200Unassigned

Updated: MAR-12

C3020.07 Resilient Flooring** - 2009-2012

Sheet resilient vinyl flooring with integral base, off-white with multi-colour flake look, locations vary.

RatingInstalledDesign LifeUpdated6 - Excellent201020MAR-12

Event: Replace 270 m2 Resilient Flooring

TypeYearCostPriorityLifecycle Replacement2030\$23,800Unassigned

Updated: MAR-12

C3020.08 Carpet Flooring**

Sheet carpeting, low level loop pile, multi-tone, to administration suite.

RatingInstalledDesign LifeUpdated5 - Good200515MAR-12

Event: Replace 80 m2 Carpet Flooring

TypeYearCostPriorityLifecycle Replacement2020\$5,800Unassigned

Updated: MAR-12

C3030.01 Concrete Ceiling Finishes (Unpainted)*

Unfinished gypsum board in roof air handling equipment area. Unfinished ceiling in 2nd floor mechanical storage area.

RatingInstalledDesign LifeUpdated4 - Acceptable1979100MAR-12

C3030.06 Acoustic Ceiling Treatment (Susp. T-Bar)** - 1979

Suspend acoustic tile assembly, 610x1220 mm grid system, washable tiles, laundry area.

Rating Installed Design Life Updated 4 - Acceptable 1979 25 MAR-12

Event: Replace 85 m2 Acoustic Ceiling Treatment (Susp.

T-Bar)

TypeYearCostPriorityLifecycle Replacement2015\$4,100Unassigned

C3030.06 Acoustic Ceiling Treatment (Susp. T-Bar)** - 2006

Suspend acoustic tile assembly, with 610x610 mm and 610x1220 mm grid systems, fissured and washable tiles.

RatingInstalledDesign LifeUpdated5 - Good200625MAR-12

Event: Replace 825 m2 Acoustic Ceiling Treatment (Susp.

T-Bar)

TypeYearCostPriorityLifecycle Replacement2031\$39,600Unassigned

Updated: MAR-12

C3030.07 Interior Ceiling Painting*

Painted gypsum board ceilings, high to low sheen, white colour.

RatingInstalledDesign LifeUpdated4 - Acceptable197920MAR-12

S4 MECHANICAL

D2010.04 Sinks**

Vitreous china and stainless steel sinks.

RatingInstalledDesign LifeUpdated4 - Acceptable199930MAR-12

Event: Replace Laundry Sink

Concern:

Laundry sink is aged and in poor condition.

Recommendation:
Requires Replacement
Consequences of Deferral:

If laundry sink is not replaced, leakage could occur and cause

water damage.

TypeYearCostPriorityFailure Replacement2013\$1,200Medium

Updated: MAR-12

Event: Replace Sinks and Faucets (24 ea)

Concern:

Sinks and faucets in good condition. Replaced in 1999.

TypeYearCostPriorityLifecycle Replacement2029\$28,800Unassigned

Updated: MAR-12

D2010.05 Showers**

Ceramic Tile Showers

RatingInstalledDesign LifeUpdated5 - Good197930MAR-12

Event: Replace Ceramic Tile Surface of 2 Showers

TypeYearCostPriorityLifecycle Replacement2015\$3,000Unassigned

D2010.06 Bathtubs**

Century Therapeutic Bathtubs

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace 2 Therapeutic Bathtubs

TypeYearCostPriorityLifecycle Replacement2015\$23,000Unassigned

Updated: MAR-12

D2010.08 Drinking Fountains/Coolers**

Obsolete Cordley Drinking Fountain.

RatingInstalledDesign LifeUpdated5 - Good197935MAR-12

Event: Replace 1 Drinking Fountains/Coolers

TypeYearCostPriorityLifecycle Replacement2015\$1,500Unassigned

Updated: MAR-12

D2010.09 Other Plumbing Fixtures* - Dishwasher

Hobart Dishwasher and Hatco dishwasher booster heater.

RatingInstalledDesign LifeUpdated5 - Good19790MAR-12

D2010.10 Washroom Fixtures (WC, Lav, UrnI)**

Vitreous China Sinks and Tank Type Toilets

RatingInstalledDesign LifeUpdated4 - Acceptable199935MAR-12

Event: Replace 27 WC and 28 Lavs

TypeYearCostPriorityLifecycle Replacement2034\$60,600Unassigned

Updated: MAR-12

D2020.01.01 Pipes and Tubes: Domestic Water*

Some domestic hot water recirculation piping was replaced in approximately 1999 from copper to plastic.

RatingInstalledDesign LifeUpdated3 - Marginal199940MAR-12

Event: Repair Leaking Connections (10)

Concern:

Copper to plastic piping connections are leaking.

Recommendation:

Repair leaks at plastic to copper connection points by

replacing with proper connections.

Consequences of Deferral:

Water damage throughout building.

TypeYearCostPriorityRepair2013\$7,500Medium

Updated: MAR-12

D2020.01.02 Valves: Domestic Water**

All Plumbing Fixtures Isolated.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Install approx. 9 Isolation Valves for Domestic

Water Piping

Concern:

No isolation valves for domestic water piping in each building

wing.

Recommendation:

Isolation valves for domestic water piping is recommended in

each building wing.

Consequences of Deferral:

Inability to repair piping.

TypeYearCostPriorityCode Upgrade2012\$6,000Low

Updated: MAR-12

Event: Replace 24 Domestic Water Valves

TypeYearCostPriorityLifecycle Replacement2019\$26,160Unassigned

D2020.01.03 Piping Specialties (Backflow Preventers)**

Watt domestic backflow preventer.

RatingInstalledDesign LifeUpdated5 - Good197920MAR-12

Event: Replace Backflow Preventer

TypeYearCostPriorityLifecycle Replacement2015\$5,200Unassigned

Updated: MAR-12

D2020.02.02 Plumbing Pumps: Domestic Water**

Armstrong Domestic Water Booster Pump

RatingInstalledDesign LifeUpdated5 - Good197920MAR-12

Event: Replace Plumbing Pumps: Domestic Water

TypeYearCostPriorityLifecycle Replacement2015\$2,700Unassigned

Updated: MAR-12

D2020.02.06 Domestic Water Heaters**

A.O. Smith Domestic Hot Water Heater and Storage Tanks located in mechanical room were replaced in approximately 2001.

RatingInstalledDesign LifeUpdated5 - Good200120MAR-12

Event: Replace Domestic Water Heater

TypeYearCostPriorityLifecycle Replacement2021\$4,900Unassigned

Updated: MAR-12

D2020.03 Water Supply Insulation: Domestic*

Domestic water lines c/w standard insulation throughout building.

RatingInstalledDesign LifeUpdated5 - Good197940MAR-12

D2030.01 Waste and Vent Piping*

Cast Iron Waste Piping

RatingInstalledDesign LifeUpdated5 - Good197950MAR-12

D2030.02.04 Floor Drains*

Floor Drains located throughout the building where required.

RatingInstalledDesign LifeUpdated5 - Good197950MAR-12

D2040.01 Rain Water Drainage Piping Systems*

Rain water collection via roof drains to rain water leaders.

RatingInstalledDesign LifeUpdated5 - Good197950MAR-12

D2040.02.04 Roof Drains*

Roof drains located where necessary. Roofing was replaced in 2003-2007.

RatingInstalledDesign LifeUpdated5 - Good200340MAR-12

D2090.09 Natural Gas Systems (Non-Heating)*

Galvanic Applied Science Inc. Gas Micro Digital Meter

Roots Gas Meter

Fisher Controls Regulator

RatingInstalledDesign LifeUpdated5 - Good19790MAR-12

D2090.16 Medical Air System*

M&M Electrical Specialty medical air compressor is obsolete. Ohio Airco medical air valve. Ohio medical air compressor.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

D3020.02.01 Heating Boilers and Accessories: H.W.**

Two A.O. Smith boilers are original (32 years old) located in Mechanical Room. Siemens representative overhauled control in 2003. In good working condition.

Armstrong primary and secondary heating pumps are in good condition.

Toyo Valves

Armstrong tube and shell heat exchanger

Westeel glycol expansion tank.

RatingInstalledDesign LifeUpdated5 - Good197935MAR-12

Event: Replace 2 Heating Boilers and Accessories: H.W.

TypeYearCostPriorityLifecycle Replacement2015\$100,000Unassigned

Updated: MAR-12

D3020.02.02 Chimneys (& Comb. Air): H.W. Boiler**

Galvanized steel exhaust ducting from hot water boiler from mechanical room to exterior of building.

RatingInstalledDesign LifeUpdated5 - Good197930MAR-12

Event: Replacen (6m) of Chimneys (& Comb Air)

TypeYearCostPriorityLifecycle Replacement2015\$12,000Unassigned

Updated: MAR-12

D3030.06.02 Refrigerant Condensing Units**

Air Conditioning in Treatment Room.

Trane Condensing Unit CU-1 services AHU-1.

Lennox Condensing unit for laundry AHU is 32 years old.

Trane Condensing unit 04-COND-1 servicing AHU-2

Keep-Rite Condensing Unit Servicing AHU-3.

Carrier Condensing Units 2000-COND-1, 2000-COND-2, and 2000-COND-3 servicing the Lab, boardroom, and office.

Rating Installed Design Life Updated 1979 25 MAR-12

Event: Repair Air Conditioning Units and Condensing

Units

Concern:

Air Conditioning in Treatment Room not working.

Lennox Condensing unit for laundry AHU is 32 years old.

Needs Replacing.

Keep-Rite Condensing Unit Servicing AHU-3 is in fair

condition. Will require replacement in next 5 years.

Recommendation:

Repair or replace air conditioning unit in treatment room.

Replace Lennox Condensing unit for laundry AHU.

Replace Keep-Rite Condensing Unit Servicing AHU-3 in next

5 years

Consequences of Deferral:

Occupant discomfort. Inadequate Cooling.

TypeYearCostPriorityRepair2013\$15,000High

Updated: MAR-12

Event: Replace (6) Condensing Units

TypeYearCostPriorityLifecycle Replacement2015\$22,400Unassigned

Updated: MAR-12

D3040 HVAC Distribution (Distribution Systems)

Overhead ductwork distribution in ceiling space up to SMACNA standards.

RatingInstalledDesign LifeUpdated5 - Good20090MAR-12

D3040.01.01 Air Handling Units: Air Distribution** - 1979

Sheldons AHU-1 servicing office area is 32 years old. Air distribution requires proper balancing and subsequent duct cleaning. Chicago Blower AHU-1 return fan is in good condition.

Laundry AHU is 32 years old and control does not function. Needs replacing.

Sheldons AHU-2 serves 2 wings and central core is original. Has noisy bearing. Chicago Blower return fan servicing AHU-2 is in good condition.

Sheldon AHŪ-3 services 2 treatment areas. In good working condition. Chicago Blower return fan servicing AHU-3 is in good condition.

RatingInstalledDesign LifeUpdated3 - Marginal197930MAR-12

Event: Repair 3 AHUs

Concern:

Sheldons AHU-1 servicing office area is 32 years old. Air distribution is not balancing properly.

Laundry AHU is 32 years old and control does not function.

Sheldons AHU-2 serves 2 wings and central core is original.

Has noisy bearing.

Recommendation:

Sheldons AHU-1 servicing office area requires balancing and subsequent duct cleaning.

Laundry AHU Needs replacing.

Sheldons AHU-2 serves 2 wings and central core is original.

Bearing to be repaired to prevent noise.

Consequences of Deferral:

Sheldons AHU-1: Improper balancing causes inadequate ventilation and compromised thermal comfort for occupants. Laundry AHU: No ventilation.

Sheldons AHU-2: Noisy bearing can lead to premature equipment failure.

TypeYearCostPriorityRepair2013\$22,000Medium

Updated: MAR-12

Event: Replace 3 Air Handling Units

TypeYearCostPriorityLifecycle Replacement2015\$75,000Unassigned

D3040.01.01 Air Handling Units: Air Distribution** - 1999

Engineered Air AHU Servicing Kitchen. Installed in 1999 to replace old unit.

RatingInstalledDesign LifeUpdated5 - Good199930MAR-12

Event: Replace Air Handling Unit servicing kitchen

TypeYearCostPriorityLifecycle Replacement2029\$25,000Unassigned

Updated: MAR-12

D3040.01.04 Ducts: Air Distribution*

Overhead ductwork distribution in ceiling space up to SMACNA standards.

RatingInstalledDesign LifeUpdated5 - Good200950MAR-12

D3040.01.07 Air Outlets & Inlets: Air Distribution*

Combination of wall mounted grilles and ceiling mounted square diffusers for supply air. Egg crate type grilles for return, transfer and return air.

<u>Rating</u>	Installed	Design Life	Updated
5 - Good	1979	30	MAR-12

D3040.04.01 Fans: Exhaust**

Greenheck Kitchen exhaust fan. Three Greenheck exhaust fans on the roof.

RatingInstalledDesign LifeUpdated3 - Marginal197930MAR-12

Event: Replace 3 Greenheck Exhaust Fans on Roof

Concern:

3 Greenheck Exhaust Fans on Roof are old and loose.

Recommendation:

Replace the fans on the roof. **Consequences of Deferral:**

Breakdown of exhaust fans could result in poor indoor air quality due to toxins and odors not being exhausted from the building.

TypeYearCostPriorityFailure Replacement2013\$6,000Medium

Updated: MAR-12

Event: Replace Kitchen Exhaust Fan

TypeYearCostPriorityLifecycle Replacement2015\$3,500Unassigned

Updated: MAR-12

D3040.04.03 Ducts: Exhaust*

Stainless steel exhaust air ducts servicing special exhaust. Galvanized steel exhaust ducts up to SMACNA standards.

RatingInstalledDesign LifeUpdated5 - Good197950MAR-12

D3040.04.05 Air Outlets and Inlets: Exhaust*

Egg crate and louver face return grilles are used for exhaust air.

RatingInstalledDesign LifeUpdated5 - Good197930MAR-12

D3050.01.02 Packaged Rooftop Air Conditioning Units (& Heating Units)**

Engineered Air Packaged Roof Top Unit servicing the kitchen.

RatingInstalledDesign LifeUpdated4 - Acceptable199925MAR-12

Event: Replace Roof Top Unit

TypeYearCostPriorityLifecycle Replacement2024\$6,500Unassigned

Updated: MAR-12

D3050.03 Humidifiers**

Three Nortec humidifiers HU-1, HU-2, and HU-3 are 13 years old. Humidifiers are fed from domestic water without softening.

RatingInstalledDesign LifeUpdated3 - Marginal197925MAR-12

Event: Replace 1 Humidifier

Concern:

Three Nortec humidifiers HU-1, HU-2, and HU-3 are 13 years old and one tank is cracked. Piping is ok.

Recommendation:

Replace humidifier with cracked tank.

Consequences of Deferral:

Inadequate humidity levels will reduce occupant comfort.

TypeYearCostPriorityFailure Replacement2013\$5,000Medium

Updated: MAR-12

Event: Replace 2 Humidifiers

TypeYearCostPriorityLifecycle Replacement2015\$10,000Unassigned

D3050.05.02 Fan Coil Units**

Ceiling and wall mounted fan coil units.

RatingInstalledDesign LifeUpdated5 - Good197930MAR-12

Event: Replace 4 Fan Coil Units

TypeYearCostPriorityLifecycle Replacement2015\$11,000Unassigned

Updated: MAR-12

D3050.05.03 Finned Tube Radiation**

Finned tubed radiation baseboard heating servicing 80% of the perimeter of the entire building.

RatingInstalledDesign LifeUpdated5 - Good197940MAR-12

Event: Replace Fin Tube Radiation for Entire Building

(2434m2/gfa)

TypeYearCostPriorityLifecycle Replacement2019\$115,000Unassigned

Updated: MAR-12

D3050.05.06 Unit Heaters**

Hydronic Unit Heaters servicing Mechanical and Boiler Room.

RatingInstalledDesign LifeUpdated5 - Good197930MAR-12

Event: Replace 2 Unit Heaters

TypeYearCostPriorityLifecycle Replacement2015\$6,400Unassigned

Updated: MAR-12

D3060.02.01 Electric and Electronic Controls**

Building Controls were replaced in 2003 to Siemens Products. 3-way control valve for heat exchanger.

RatingInstalledDesign LifeUpdated5 - Good200330MAR-12

Event: Replace Electric and Electronic Controls

(2434m2/gfa)

TypeYearCostPriorityLifecycle Replacement2033\$54,000Unassigned

Updated: MAR-12

D3060.02.02 Pneumatic Controls**

Air compressor for pneumatic control was replaced in 1999 to DevilBiss + Hankison

RatingInstalledDesign LifeUpdated4 - Acceptable199940MAR-12

Event: Replace Pneumatic Controls with

Electronic/Electric (2434m2/gfa)

Recommendation:

Replace all pneumatic controls with electronic/electric.

TypeYearCostPriorityLifecycle Replacement2039\$100,000Unassigned

Updated: MAR-12

D4030.01 Fire Extinguisher, Cabinets and Accessories*

Dry Chemical fire extinguishers on hooks and fire hose cabinet mounted in recessed wall.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D4090.04 Dry Chemical Fire Extinguishing Systems (Kitchen Hood)**

Kitchen contains dry chemical fire extinguishers.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace Dry Chemical Fire Extinguishing Systems

(Kitchen Hood)

TypeYearCostPriorityLifecycle Replacement2019\$12,500Unassigned

S5 ELECTRICAL

D5010.01.02 Main Electrical Transformers (Utility Owned)*

Utility owned main transformer.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

D5010.02 Secondary Electrical Transformers (Interior)**

208V - 480V transformer for Xray

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace Secondary Electrical Transformers

(Interior)

TypeYearCostPriorityLifecycle Replacement2019\$12,000Unassigned

Updated: MAR-12

D5010.03 Main Electrical Switchboards (Main Distribution)**

1600A 208V 3PH Federal Pioneer Main Distribution Panel; 1200A Federal Pioneer CDP c/w fused disconnects (no breakers); 600?A Federal Pioneer Emergency CDP in old generator room.

RatingInstalledDesign LifeUpdated4 - Acceptable197940MAR-12

Event: Replace Main Distribution Panel and 2 CDP

TypeYearCostPriorityLifecycle Replacement2019\$90,000Unassigned

Updated: MAR-12

D5010.05 Electrical Branch Circuit Panelboards (Secondary Distribution)**

Federal Pioneer 100A and 225A panelboards, located throughout hospital.

RatingInstalledDesign LifeUpdated3 - Marginal197930MAR-12

Event: Replace Branch Circuit Panelboards [15]

Concern:

Federal Pioneer Electric breakers and replacement parts will not be manufactured after 2013. Panelboards are beyond recommended lifecycle replacement year.

Recommendation:

Replace 15 branch circuit panelboards.

Consequences of Deferral:

Malfunctioning breakers, loss of electrical service to areas of the hospital, replacement parts not available.

TypeYearCostPriorityFailure Replacement2013\$40,000Medium

Updated: MAR-12

D5010.07.01 Switchboards, Panelboards, and (Motor) Control Centers**

Siemens 600A 208V Motor Control Centre w/ three sections, 17 active cells.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace Motor Control Center

TypeYearCostPriorityLifecycle Replacement2015\$43,000Unassigned

Updated: MAR-12

D5010.07.03 Variable Frequency Drives**

BALDOR variable speed drive.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace 1 Variable Frequency Drive

TypeYearCostPriorityLifecycle Replacement2015\$8,000Unassigned

Updated: MAR-12

D5020.01 Electrical Branch Wiring*

EMT conduit with AC-90 (BX) wiring to light fixtures and other electrical equipment.

RatingInstalledDesign LifeUpdated4 - Acceptable197950MAR-12

D5020.02.01 Lighting Accessories: Interior (Lighting Controls)*

120V line voltage switching. Some occupancy sensors in hallways and common areas.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D5020.02.02.01 Interior Incandescent Fixtures*

Track lights with PAR38 lamps; pot lights with either A19 or PAR30 lamps.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D5020.02.02.02 Interior Fluorescent Fixtures**

Primarily T12 F40 and F84 lamps. Some ballasts observed appear to have PCBs. Ballast have been replaced with electronic ballasts c/w T8 lamps in a few locations. A few weather-resistant T8 fixtures installed in kitchen.

Rating Installed Design Life Updated 2 - Poor 1979 30 MAR-12

Event: Replace Interior Fluorescent Fixtures [90% of 2474]

<u>m2]</u>

Concern:

Existing fluorescent lighting has magnetic ballasts (some fixtures reviewed appeared to have ballasts containing PCBs) with inefficient T12 lamps. Several acrylic lenses are yellowed and or broken.

Recommendation:

Replace all fluorescent fixtures with new energy efficient fixtures with electronic ballasts and T8 lamps.

Consequences of Deferral:

Health concerns from PCBs. Poor lighting levels.

TypeYearCostPriorityFailure Replacement2012\$194,000Low

Updated: MAR-12

D5020.02.03.01 Emergency Lighting Built-in*

Emergency lighting is 120V light fixtures fed from emergency [generator] panel(s).

RatingInstalledDesign LifeUpdated4 - Acceptable197935MAR-12

D5020.02.03.03 Exit Signs*

Some exit lights have had replacement LED lamps installed.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D5020.03.01.01 Exterior Incandescent Fixtures*

Exterior wash washer type fixtures.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D5020.03.01.02 Exterior Florescent Fixtures*

Fluorescent lighting on hospital sign only - one 8' T12HO fixture with remote ballast.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D5020.03.01.04 Exterior H.P. Sodium Fixtures*

Wallpack fixtures -- some showing signs of moisture and insect penetration.

RatingInstalledDesign LifeUpdated3 - Marginal197930MAR-12

Event: Replacement Exterior H.P. Sodium Fixtures [6]

Concern:

Moisture and insect penetration causes lumen depreciation and shorter lamp and ballast life.

Recommendation: Replace with new.

TypeYearCostPriorityFailure Replacement2015\$3,000Low

Updated: MAR-12

D5020.03.02 Lighting Accessories: Exterior (Lighting Controls)*

Photocell controlled.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

D5030.01 Detection and Fire Alarm**

EST (Edwards) QuickStart zoned panel - no addressable devices. Active Graphic annunciator at Main Entrance. System is monitored by a DSC Power 832 Alarm Panel. Conventional devices re-used from original installation should be replaced with new.

RatingInstalledDesign LifeUpdated4 - Acceptable200625MAR-12

Event: Operating Efficiency Upgrade [33% of lifecycle

replacement]

Concern:

Conventional devices should be replaced with new addressable devices for increased fire detection and quicker response to emergencies.

Recommendation:

Replace conventional devices with new addressable devices.

Consequences of Deferral:

Aging conventional devices require more maintenance and do not provide as good protection as addressable devices.

<u>Type</u>	<u>Year</u>	Cost	Priority
Operating Efficiency Upgrade	2015	\$25,000	Low

Updated: MAR-12

Event: Repair damper monitor switches

Concern:

Damper switches for smoke control are not working.

Recommendation: Repair damper switches. Consequences of Deferral:

Smoke control will not operate properly.

<u>Type</u>	<u>Year</u>	Cost	<u>Priority</u>
Repair	2013	\$5,000	Medium

Updated: MAR-12

Event: Replace Fire Alarm System [2474 m2]

<u>Type</u>	<u>Year</u>	Cost	<u>Priority</u>
Lifecycle Replacement	2031	\$75,000	Unassigned

Updated: MAR-12

D5030.02.03 Security Access**

WanderGuard patient wander system keeps residents with dementia from unauthorized exiting. Door control annunciator panel is located at Nursing Station.

RatingInstalledDesign LifeUpdated5 - Good201125MAR-12

Event: Replace Security Access [2474 m2]

TypeYearCostPriorityLifecycle Replacement2036\$50,000Unassigned

Updated: MAR-12

D5030.02.04 Video Surveillance**

Closed circuit television system with four cameras, one 19" monitor and PC. No recording capability.

RatingInstalledDesign LifeUpdated4 - Acceptable200925MAR-12

Event: Replace Video Surveillance [4 cameras, monitor,

PC]

TypeYearCostPriorityLifecycle Replacement2034\$20,000Unassigned

Updated: MAR-12

D5030.04.01 Telephone Systems*

NEC "Electro Tel" VOIP phones installed in 2008.

RatingInstalledDesign LifeUpdated5 - Good200825MAR-12

D5030.04.03 Call Systems**

Complete system replacement is planned for late 2011 / early 2012.

RatingInstalledDesign LifeUpdated2 - Poor197925MAR-12

Event: Replace Nurse Call System [1600 m2]

Concern:

Existing system will be obsolete in 2011.

Recommendation:

Replace nurse call system. **Consequences of Deferral:**

Difficulty sourcing replacement parts, increased maintenance

costs, decreased patient safety.

TypeYearCostPriorityFailure Replacement2012\$78,300High

Updated: MAR-12

D5030.04.04 Data Systems*

CAT5e and CAT6 cabling.

RatingInstalledDesign LifeUpdated5 - Good200825MAR-12

D5030.04.05 Local Area Network Systems*

Data racks with network switches and patch panels.

RatingInstalledDesign LifeUpdated5 - Good197915MAR-12

D5030.05 Public Address and Music Systems**

Dukane amplifier, ceiling speakers throughout.

RatingInstalledDesign LifeUpdated4 - Acceptable197925MAR-12

Event: Replace Public Address and Music Systems [2474

<u>m2]</u>

TypeYearCostPriorityLifecycle Replacement2015\$35,000Unassigned

Updated: MAR-12

D5030.06 Television Systems*

Satellite television

RatingInstalledDesign LifeUpdated5 - Good200520MAR-12

D5090.02 Packaged Engine Generator Systems (Emergency Power System)**

Kohler generator in exterior enclosure. Existing transfer switch is not operating properly.

RatingInstalledDesign LifeUpdated4 - Acceptable200835MAR-12

Event: Replace Packaged Engine Generator Systems

TypeYearCostPriorityLifecycle Replacement2043\$65,302Unassigned

Updated: MAR-12

Event: Replace transfer switch (1)

Concern:

Transfer switch does not operate properly and is not reliable

Recommendation:
Replace transfer switch.
Consequences of Deferral:

Loss of emergency power to hospital.

TypeYearCostPriorityFailure Replacement2012\$5,000High

Updated: MAR-12

S6 EQUIPMENT, FURNISHINGS AND SPECIAL CONSTRUCTION

E1010.05.01 Barber and Beauty Shop Equipment*

Beauty salon with work counter, sink and equipment.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

E1010.06 Commercial Laundry and Dry Cleaning Equipment*

Commercial laundry equipment, dryers(2) and washers(3).

1 dryer is from 1979 and will require replacing in the next 4 years.

RatingInstalledDesign LifeUpdated5 - Good20060MAR-12

E1020.08 Medical Equipment* - Privacy Curtains

Privacy Curtains: Patient & treatment rooms privacy curtains, ceiling hung, fabric varies.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

Event: Replace 310 m2 Curtains and Drapes - Hosptial

Beds

TypeYearCostPriorityLifecycle Replacement2015\$17,400Unassigned

Updated: MAR-12

E1020.08 Medical Equipment* - Lab

Medical lab and blood collection equipment.

RatingInstalledDesign LifeUpdated4 - Acceptable197925MAR-12

E1090.03 Food Service Equipment*

Equipment includes storage, walk-in cooler and freezers, food preparation, cooking, serving, and washing. Owner noted the following:

-toaster not working

-dishwasher has booster setting problem.

RatingInstalledDesign LifeUpdated5 - Good199925MAR-12

E1090.04 Residential Equipment*

Residential quality fridge, stove and microwaves.

RatingInstalledDesign LifeUpdated4 - Acceptable200010MAR-12

E2010.02 Fixed Casework** - 1979

Wood veneer construction, cupboards and lower cabinets, stained with clear finish or painted finish, with plastic laminate counter tops.

Wood veneer construction, cupboards and lower cabinets, stained with clear finish or painted finish interiors, with plastic laminate exterior and counter tops.

RatingInstalledDesign LifeUpdated4 - Acceptable197935MAR-12

Event: Replace 142 m Fixed Casework

TypeYearCostPriorityLifecycle Replacement2015\$118,200Unassigned

Updated: MAR-12

E2010.02 Fixed Casework** - 1990

Quiet Room (religious service room): Kitchen counter and cupboard, melamine interior with plastic laminate exterior, post-formed counter top.

RatingInstalledDesign LifeUpdated4 - Acceptable199035MAR-12

Event: Replace 4 m Fixed Casework

TypeYearCostPriorityLifecycle Replacement2025\$3,300Unassigned

Updated: MAR-12

E2010.02 Fixed Casework** - 2011

Nurse Station: Prefinished metal component assemblies with padded exterior and raised privacy shelf.

RatingInstalledDesign LifeUpdated5 - Good201135MAR-12

Event: Replacement 13 m Fixed Casework

TypeYearCostPriorityLifecycle Replacement2046\$43,200Unassigned

Updated: MAR-12

E2010.03.01 Blinds**

Exterior windows have integral blinds in the exterior window systems.

Blinds may be replaced independent of the sealed glass units or included with the units. Refer to B2020.01.01.02 Aluminum Windows (Glass & Frame).

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replace 150 m2 Blinds

TypeYearCostPriorityLifecycle Replacement2015\$16,900Unassigned

Updated: MAR-12

E2010.03.02 Interior Shutters*

Folding wood shutters, stain with clear finish, top hung, at reception desk.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

E2010.03.03 Shades*

Roller shade in T.V. And Family room, chain operated, overhead cassette storage.

RatingInstalledDesign LifeUpdated5 - Good20000MAR-12

E2010.03.06 Curtains and Drapes** - Windows

Valance fabric curtains, and full length curtains, fabrics vary, to patient rooms and interior windows.

RatingInstalledDesign LifeUpdated4 - Acceptable197930MAR-12

Event: Replacement 150 m2 Curtains and Drapes

TypeYearCostPriorityLifecycle Replacement2015\$16,900Unassigned

Updated: MAR-12

S8 SPECIAL ASSESSMENT

K2030.02 Program Spaces*

No Shipping/Receiving Area.

RatingInstalledDesign LifeUpdated2 - Poor20120MAR-12

Event: Add 100 m2 Shipping/Receiving Area

Concern:

No shipping/receiving area.

The kitchen has a small dock with receiving area.

Non-food items can not be shipped nor receiced through the kitchen.

No dock leveler equipment.

Recommendation:

Add a 100 m2 shipping/receiving area to the N/E corner of the facility

Include an over head door with operator, electric dock leveler, weather-tight enclosure at over head door, bollards, electrical and mechanical services.

Alter the parking stalls to allow for a truck delivery lane.

Provide space for and access to exterior garbage containers.

Consequences of Deferral:

Higher costs associated with shipping and receiving of goods. Safety concern in winter conditions.

Type Year Cost Priority
Program Functional Upgrade 2012 \$208,100 High

Updated: MAR-12

K3010.01 Plumbing for Program Equipment*

No Sprinkler System.

RatingInstalledDesign LifeUpdated1 - Critical20120MAR-12

Event: Install sprinkler system (2434 m2/gfa)

Concern:

Currently no sprinkler system. Does not meet current code requirements in the event of a fire.

Recommendation:

Install Sprinkler System to meet code requirements as required by fire marshal.

Consequences of Deferral:

Potential loss of life or building in entirety.

TypeYearCostPriorityCode Upgrade2012\$280,836High

Updated: MAR-12

K4010.01 Barrier Free Route: Parking to Entrance*

Level grade from asphalt parking area to main entrance.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

K4010.02 Barrier Free Entrances*

Automatic opening doors at main entrance. Automatic opening doors to enclosed patio.

RatingInstalledDesign LifeUpdated4 - Acceptable19960MAR-12

K4010.03 Barrier Free Interior Circulation*

Barrier-free interior circulation.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

K4010.04 Barrier Free Washrooms*

Washrooms are not barrier-free.

Rating Installed Design Life Updated 1979 0 MAR-12

Event: Upgrade 18 Washrooms for Barrier Free Access

Concern:

Single and double room washrooms are not barrier-free.

Public washrooms are not barrier-free. Staff washrooms are not barrier-free.

Recommendation:

Double Patient Rooms: Modernize to 1 barrier-free

washroom.

Single Patient Rooms: Expand to to 1 barrier-free washroom. Public Washrooms: Modernize to 1 barrier-free washroom. Staff Washrooms: Modernize to 1 barrier-free washroom.

Consequences of Deferral:Deferred barrier-free accessibility.

Type Year Cost Priority
Barrier Free Access Upgrade 2015 \$540,000 High

Updated: MAR-12

K4030.01 Asbestos*

No reports on asbestos.

Owner indicated that there is asbestos in the leveling compound under the floor tile.

RatingInstalledDesign LifeUpdated4 - Acceptable20090MAR-12

K4030.02 PCBs*

No PCBs reported.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

K4030.04 Mould*

No mould reported.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

K4030.07 Ozone Depleting Substances (CFC's, HCFC's, Halon)*

No Ozone Depleting Substances (CFC's, HCFC's, Halon) reported.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12

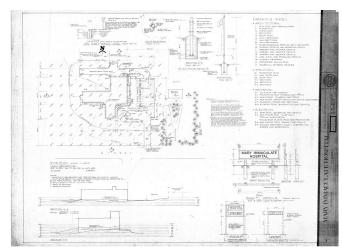
K5010.01 Site Documentation*

Prime Consultant: PBK Architects.

Evaluation Year: 2011

Site Summary: This building site has both hard and soft landscaping, The hard surfaces include concrete sidewalks, and asphalt paved parking areas. The soft areas are covered with grass, landscaping beds and shale transition areas. There are mature trees, and shrubs. There are 4 service and storage buildings on site. There is an enclosed patio assembly.

RatingInstalledDesign LifeUpdated4 - Acceptable19790MAR-12



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K5010.02 Building Documentation*

Prime Consultant: PBK Architects.

Evaluation Year: 2011

Area Evaluated: Main floor, mechanical spaces, and roof areas.

Not Evaluated: None.

Anomalies: No apparent items.

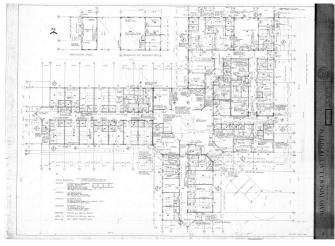
Facility: This facility is 2434 m2 in area, single storey with 2-storey mechanical space, with on-site parking for staff and

visitors.

Services: This is a continuing care facility with 30 beds offering additional services in laboratory, x-ray, a group home

and mental health day program.

Rating	<u>Installed</u>	Design Life	<u>Updated</u>
4 - Acceptable	1979	0	MAR-12



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