

## Project Documents Review Application

For questions about how to fill out the application or what a term may mean, reference the [Instruction Guide](#) below.

**OSDH ASSIGNED PROJECT NUMBER:** \_\_\_\_\_

(Will be assigned after the first fee submittal.)

**PROPOSED OR ASSIGNED PROJECT NAME: (6 Words or Less):** \_\_\_\_\_

### SUBMITTAL REQUIREMENTS:

- Each submittal must include an application.
- Mail the first submittal with the fee attached for processing.
- If no fees are required, applications may be sent directly to the plan reviewer.
- In all cases, copy [planreview@health.ok.gov](mailto:planreview@health.ok.gov) on submissions for documentation and tracking.

### SUBMITTALS RECOMMENDED FOR FGI CODE REQUIRED PROJECTS:

- Functional Program.
- Space Program
- (Note: Not providing will increase likelihood of code comments and inspection issues)

### UPLOADING PROCESS AND COMMUNICATION:

- Once your application is approved, you will receive a link to the OSDH Box account. Drag and drop the files into the designated folder. After the upload is complete, email [planreview@health.ok.gov](mailto:planreview@health.ok.gov). Access will be removed once the upload is approved.
- The project will be placed in a queue for review in the order that the upload is approved. When the submittal process is complete, the review period begins according to the OSDH Plan Review process.
- To ensure a timely acknowledgment and/or reply to questions/concerns, refrain from emailing OSDH Plan Review team members directly. All emails must be sent to [planreview@health.ok.gov](mailto:planreview@health.ok.gov) and include the project number and "Attn: [Enter the Appropriate OSDH Contact Name Here]."
- Each submitted document must include the assigned OSDH project number.

**FACILITY INFORMATION:**

EXISTING LICENSED FACILITY	PROPOSED NEW OR RELOCATED FACILITY
LICENSED NAME (Parent facility if project affects satellite or hospital campus.)	PROPOSED LICENSED NAME
STREET ADDRESS & SUITE #	STREET ADDRESS & SUITE #
CITY, STATE & ZIP CODE	CITY, STATE & ZIP CODE
LICENSE #	CERTIFICATE OF NEED NUMBER (Skilled Nursing OAC 675 Only)

**PROJECT REPRESENTATIVES:**

FACILITIES/APPLICANT'S REPRESENTATIVE	ARCHITECT'S REPRESENTATIVE (If Applicable)
NAME	NAME
TITLE	TITLE
FIRM/FACILITY	FIRM
ADDRESS	ADDRESS
CITY, STATE & ZIP CODE	CITY, STATE & ZIP CODE
TELEPHONE	TELEPHONE
EMAIL ADDRESS	EMAIL ADDRESS

**BED COUNT/NUMBER OF PARTICIPANTS OR RESIDENTS CHANGED:**

FACILITY WITH LICENSED BEDS			ADULT DAYCARE			RESIDENTIAL CARE HOME		
Applicable	Yes	No	Applicable	Yes	No	Applicable	Yes	No
CURRENT LICENSED BED COUNT:	NUMBER		CURRENT NUMBER OF PARTICIPANTS:	NUMBER		CURRENT NUMBER OF RESIDENTS:	NUMBER	
ADDITIONAL BEDS REQUESTED:	NUMBER		ADDITIONAL PARTICIPANTS REQUESTED:	NUMBER		ADDITIONAL RESIDENTS REQUESTED:	NUMBER	
TOTAL:	NUMBER		TOTAL:	NUMBER		TOTAL:	NUMBER	

## PLAN REVIEW TYPES:

### ☐ Revision

Any submittal which occurs after approval of the submissions. Signed and sealed construction documents are required as well as a description of what was revised.

### ☐ Full Review Process

The OSDH Plan Review process typically involves two stages. Both stages require signed and sealed construction documents. Adult Day Care are exempt from this requirement.

1. Stage 1: Optional Preliminary Review – This early-stage review allows the preliminary documents and Project Narrative/Functional Program to receive feedback from the department. Approval of Stage 1 is not required. If an application was submitted, and a report was issued the responses may be incorporated into stage 2.
2. Stage 2: Required Final Review – Submit final construction documents and a Project Narrative/Functional Program for a detailed review. The department must approve these documents before beginning construction.

## STAGE REQUESTED:

(Select one option for each category: Type, Stage, and Submittal.)

- |                                      |                                      |                             |
|--------------------------------------|--------------------------------------|-----------------------------|
| <input type="checkbox"/> Stage 1     | <input type="checkbox"/> Stage 2     | <input type="checkbox"/> NA |
| <input type="checkbox"/> Submittal 1 | <input type="checkbox"/> Submittal 1 |                             |
| <input type="checkbox"/> Submittal 2 | <input type="checkbox"/> Submittal 2 |                             |

## DOCUMENTATION FORMAT:

- The following are the document requirements for uploading:
  - File Naming Convention:
    - Project #-Project Name-Type of document-Stage-Submittal-Phase-Date
  - All Documents
    - Format: Documents must be in PDF
    - Text:
      - Copyable
      - Searchable
    - Page Quality:
      - Straight and clear pages
      - No streaks
      - Contrast: High
  - Plans
    - Complete Sets
    - Not combined with any other documents
    - Drawing Layers:
      - Flattened
    - Bookmarks: Include
      - sheet number and title
    - Page Orientation:
      - Landscape
    - Sheet Order:
      - Consistent with the cover sheet index
    - Security:
      - Documents must be unsecured to allow plan reviewers to add marks, notes and/or comments

**PROJECT FACILITY TYPE:**

<b>MEDICAL FACILITIES</b>	<b>HUMAN RESOURCE DEVELOPMENT SERVICES (HRDS)</b>
<input type="checkbox"/> Hospital ( <u>OAC:667</u> )	<input type="checkbox"/> Skilled Nursing ( <u>OAC:675</u> )
<input type="checkbox"/> Acute Care	<input type="checkbox"/> IID/ICF ( <u>OAC:675</u> )
<input type="checkbox"/> Psychiatric Hospital	<input type="checkbox"/> Continuum Care and Assisted Living Facility ( <u>OAC:663</u> )
<input type="checkbox"/> Rehabilitation Hospital	<input type="checkbox"/> Residential Care Home ( <u>OAC:680</u> )
<input type="checkbox"/> Long Term Acute Care (LTAC)	<input type="checkbox"/> Adult Day Care ( <u>OAC:605</u> )
<input type="checkbox"/> Hospital Outpatient Department (HOD)	
<input type="checkbox"/> Rural Emergency Hospital (REH)	
<input type="checkbox"/> Ambulatory Surgical Center (ASC) ( <u>OAC:615</u> )	If other specify below:
<input type="checkbox"/> Hospice Inpatient Freestanding Facility ( <u>OAC:661</u> )	

**PROJECT/CONSTRUCTION SCOPE: (Licensed facilities only.)**

- |   |   |
|---|---|
| <input type="checkbox"/> New Facility   | <input type="checkbox"/> Equipment Upgrade/Replacement              |
| <input type="checkbox"/> Existing Building with New License                             | <input type="checkbox"/> Add Satellite to Hospital                  |
| <input type="checkbox"/> Building Addition to Existing Facility                         | <input type="checkbox"/> Relocation of Existing Facility/Department |
| <input type="checkbox"/> Renovations to Existing Facility                               |   |
| <input type="checkbox"/> Change of Use or Occupancy Classification in Licensed Facility |   |

**FEE AMOUNT:**

- Hospital, Ambulatory Surgical Center, and Inpatient Hospice
  - Project cost less than \$10,000.00                      \$250.00
  - Project cost \$10,000.00 to \$50,000.00              \$500.00
  - Project cost \$50,001.00 to \$250,000.00            \$1,000.00
  - Project cost \$250,001.00 to \$1,000,000.00        \$1,500.00
  - Project cost greater than \$1,000,000.00           \$2,000.00
- Skilled Nursing, Assisted Living, (ICF/IID-16), and Residential Care Homes
  - Two one-hundredths percent (0.02%) of the cost of design and construction of the project, with a minimum fee of \$50.00 and a maximum fee of \$1,000.00.
  - Example: Project cost is \$1,000,000.00 X 0.0002 = \$200.00
- Adult Day Care – No Fee
- Estimated Construction Cost: \_\_\_\_\_
- Document Review Fee: \_\_\_\_\_

**FEE AND APPLICATION PROCESSING OPTIONS:**

- **Mail to:** Oklahoma State Department of Health  
Financial Management – Receipting Unit  
PO Box 268823  
Oklahoma City, OK 73126-8823
- **Important Notes: In Person:**
  - Submit the fee to the cashier located in the OSDH Vital Records Office breezeway, immediately east of the Strata Tower. The cashier is available Monday through Friday from 2:00 PM to 4:00 PM, except on state holidays.
  - Applications will not be accepted by anyone other than the cashier.
- **Important Notes:**
  - Fees received without a submittal will not be accepted.
  - Plan Review/Medical Facilities staff will not accept any fees.
  - Fees must be paid by check or money order, payable to the Oklahoma State Department of Health.

**COMMUNICATION AUTHORIZATION:**

- The facility must provide below the organizations authorized to discuss this project. Communicate any changes in the list via e-mail to [planreview@health.ok.gov](mailto:planreview@health.ok.gov).

ARCHITECTURAL RERESENTATIVE	CONSULTING ENGINEER RERESENTATIVE	FACILITY RERESENTATIVE
NAME	NAME	CONTACT NAME
DATE OF AUTHORIZATION	DATE OF AUTHORIZATION	DATE OF AUTHORIZATION
EXPIRATION OF AUTHORIZATION BY DATE OR EVENT (e.g., construction complete)	EXPIRATION OF AUTHORIZATION BY DATE OR EVENT (e.g., construction complete)	EXPIRATION OF AUTHORIZATION BY DATE OR EVENT (e.g., construction complete)
E-Mail Address	E-Mail Address	E-Mail Address