

NDDoH LSC Project Review Status Summary

Updated: 10-12-20

Projects are added to the queue on the date they are received. Projects are generally reviewed in the order they are received.

An exception to the sequence of plan review may occur at the discretion of the department.

Plans submitted in response to a Life Safety Code (LSC) survey deficiency are given priority.

Review of modifications to approved projects are given priority, based upon the date the project was initially received.

In compliance with Senate Bill 2317, the state department of health must make a determination on projects of no more than one million dollars within 60 days of receipt of a complete application. Therefore, those projects will be given priority.

Review status reflects most recent action and responsibility only.

Projects ≤ \$1,000,000

Projects > \$1,000,000

Under Review

Date Received	City	Facility	Project Size	In Review	Comments
07/19/18	Minot	Trinity Health	Large	2/19	Under review by Department.
06/04/19	Grand Forks	Altru	Large	7/19	Project on hold.
07/26/19	Bismarck	Missouri Slope Lutheran Care Center	Large	8/19	Waiting for response by facility.
10/03/19	Killdeer	Hill Top Home of Comfort	Medium	2/20	Waiting for response by facility.
11/27/19	Fargo	Prairie St. John's	Large	9/20	Under review by Department.
03/04/20	Grand Forks	Edgewood Senior Living	Large	6/20	Under review by Department.
04/14/20	Jamestown	Ave Maria Village	Medium	5/20	Waiting for response by facility.
05/13/20	Ellendale	Evergreen Place	Medium	6/20	Waiting for response by facility.
05/22/20	Napoleon	Napoleon Care Center	Small	7/20	Waiting for response by facility.
07/07/20	New Salem	Elm Crest Manor	Medium	8/20	Waiting for response by facility.
08/20/20	Rolla	Presentation Medical Center	Medium	10/20	Waiting for response by facility.
08/20/20	New Salem	Elm Crest Manor	Small	10/20	Waiting for response by facility.
09/02/20	Osnabrock	Osnabrock Community Living Center	Small	10/20	Waiting for response by facility.

Awaiting Review

Date Received	City	Facility	Project Size
06/18/20	Fargo	Pioneer House	Medium
09/02/20	Bismarck	Augusta Place - Prospera	Medium
09/10/20	Wishek	Wishek Community Hospital	Medium
09/14/20	Fargo	Sanford Broadway	Medium
09/17/20	Grafton	Unity Medical Center	Medium
09/18/20	Hatton	Hatton Prairie Village	Medium
09/28/20	Bottineau	St. Andrew's Health Center	Small
09/29/20	Rolla	Presentation Medical Center	Small
10/01/20	Jamestown	Jamestown Regional Medical Center	Medium