

NDDoH LSC Project Review Status Summary

Updated: 11-12-19

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.
12/03/18	Mandan	Edgewood Vista II	Medium	12/18	Waiting for response by facility.
06/04/19	Grand Forks	Altru	Large	7/19	Under review by Department.
07/26/19	Bismarck	Missouri Slope Lutheran Care Center	Large	8/19	Under review by Department.
08/01/19	Fargo	Sanford Broadway	Medium	8/19	Under review by Department.
09/11/19	Fargo	Sanford	Medium	10/19	Waiting for response by facility.
09/23/19	Oakes	Oakes CHI Hospital	Medium	10/19	Waiting for response by facility.
10/10/19	Carrington	CHI St. Alexius Health	Medium	10/19	Waiting for response by facility.
10/10/19	Devils Lake	CHI St. Alexius Health	Medium	10/19	Waiting for response by facility.
10/28/19	Lisbon	CHI Lisbon Health	Medium	10/19	Waiting for response by facility.
10/29/19	Garrison	CHI St. Alexius Health - Garrison	Small	11/19	Under review by Department.

Awaiting Review

Date Received	City	Facility	Project Size
08/01/19	Glen Ullin	Marion Manor Healthcare Center	Medium
10/03/19	Killdeer	Hill Top Home of Comfort	Medium
10/18/19	Fargo	Prairie St. John's	Large
11/07/19	Valley City	CHI Mercy Health - Valley City	Medium