

Nurse Staffing Surveys – Calendar Year 2013

Facility	Date	Type of Survey	Findings	Plan of Correction (PoC)	Civil Penalty
Grande Ronde Hospital	04/01/13-04/05/13	Validation of Accreditation and Nurse Staffing audit	The hospital staffing plan lacked documentation of the assistance a nurse on the committee may request from the Department if the staffing committee could not agree on a re-approval of the plan; the staffing plan did not identify the limitations of work requirements; the staffing plan lacked documentation that an RN could not place a patient at risk by leaving an assignment during a scheduled shift without authorization from appropriate supervisory personnel; and the hospital failed to post its staffing variance as required.	Acceptable PoC received	None
Curry General Hospital	06/24/13-06/28/13	Recertification/Relicensure and Nurse Staffing audit	The hospital failed to ensure the staffing plan was evaluated annually; the hospital failed to develop a formal process for evaluating and initiating limitations on admissions or diversion of patients in accordance with this rule; the hospital staffing plan lacked documentation of the assistance a nurse on the committee may request from the Department if the staffing committee could not agree on a re-approval of the plan; and the staffing plan lacked documentation that an RN could not place a patient at risk by leaving an assignment during a scheduled shift without authorization from appropriate supervisory personnel.	Acceptable PoC received	None
Kaiser Westside Medical Center	07/16/13-07/18/13	Initial Licensure and Nurse Staffing audit	No deficiencies identified.	N/A	N/A
Providence St. Vincent Medical	07/22/13-07/24/13	Nurse Staffing complaint	The hospital failed to ensure the nurse staffing plan was consistent with and based on	Acceptable PoC received	None

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Center		investigation and Nurse Staffing audit	nationally recognized evidence-based standards and guidelines established by a professional nursing specialty organization, and recognized differences in patient acuteness; and the hospital failed to develop a formal process for evaluating and initiating limitations on admissions or diversion of patients in accordance with this rule.		
Bay Area Hospital	10/15/13-10/17/13	Nurse Staffing complaint investigation and Nurse Staffing audit	The hospital failed to ensure the nurse staffing committee was comprised of equal members of direct care registered nurses and hospital nurse managers; the hospital failed to ensure the nurse staffing plan committee direct care registered nurses were selected by direct care registered nurses from the particular specialty or unit as defined by the hospital; the hospital failed to ensure the nurse staffing committee meetings were scheduled/conducted, and decision-making was in accordance with the hospital's nurse staffing charter; the hospital failed to ensure documentation that the nurse staffing plan was monitored and evaluated; the hospital failed to develop a formal process for evaluating and initiating limitations on admissions or diversion of patients in accordance with this rule; and the hospital staffing plan lacked documentation of the assistance a nurse on the committee may request from the Department if the staffing committee could not agree on a re-approval of the plan.	Acceptable PoC received	None