### PUBLIC HEALTH DIVISION, Center for Health Protection Health Care Regulation and Quality Improvement Section Health Facility Licensing and Certification Program

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## **Nurse Staffing Plan**

Facility: Harney District Hospital Received Date: May 31, 2024 Posting Date: May 31, 2024

DISCLAIMER: Oregon's hospital staffing law directs OHA to post hospital staffing plans received by OHA. OHA does not review or approve the staffing plans prior to posting. OHA does not endorse staffing plans nor can OHA provide advice or guidance about the application or enforcement of any staffing plan.

It is the hospital's responsibility to submit plans to OHA that are current, compliant with applicable laws, and address all units where services covered by the staffing plan are provided.

If you need this information in an alternate format, please call our office at (971) 673-0540 or TTY 711

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#### Scope

**General Nursing Services**, to include: Emergency Department (ED), Medical Surgical (Med-Surg) Unit, Intensive Care Unit (ICU), Family Birthing Unit (FBU)

Surgical Services, to include: Pre and Post-Anesthesia Care Unit (PACU), Intra-operative area, Infusion Services

#### **Purpose**

To develop, oversee, monitor, evaluate, and modify as necessary a plan for staffing the patient care areas that will be based on the accurate description of individual and aggregate patient needs and requirements for nursing care

#### **General Policy Statements**

Nursing leadership and direct care nursing staff shall work collaboratively in the provision of safe patient care and adequate staffing of qualified nurses, based on Oregon State Mandated Requirements.

The staffing committee monitors, modifies, and provides the oversight and evaluation of the hospital wide staffing plan for nursing services.

A staffing plan does not create, preempt or modify a collective bargaining agreement or require a union or employer to bargain over the staffing plan while a collective bargaining agreement is in effect.

Any changes to the nurse staffing plan shall be submitted to the Oregon Health Authority no later than 30 days after approval of the changes by the hospital NSC.

The Supervisor, Charge Nurse, or lead nurse in each department will review staff competency and needs of unit on each shift to determine the type of skill mix needed for appropriate patient care.

Because of the layout of the hospital and the low volume of patients treated in the ED, Med-Surg, ICU, and the FBU, these areas are staffed by the same group of nurses and are considered one blended department (General Nursing Department).

Because of the layout of the hospital and the low volume of patients treated in the Pre-op, Intra-op, Post-op, and Infusion Clinic these areas are staffed by the same group of nurses and shall essentially be considered one blended department (Surgical Services Department).

In addition to using the acuity tool for staffing patient care areas, consideration will be taken relating to:

- 1. Specific physical care needs
- 2. Specialized equipment or technology needed to provide care
- 3. Emotional support for patient and/or family
- 4. Education for self-care
- 5. Social and/or discharge planning needs
- 6. Issues related to patient safety

Staffing needs may be adjusted if there are documented issues with the above categories.

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Names of all the nursing staff who can help with short staffing, including casual and contract nurses, are maintained in the General Nursing and Surgical Services Departments.

Qualifications of Registered Nurses for General Nursing and Surgical Services are listed in the job descriptions. Nurses will be assigned skill codes for each patient care area depending on completion of orientation and competencies. Staffing decisions will take into consideration nursing skill codes and the skill mix of the staff on shift.

When replacement staff is needed, the supervisor or charge nurse will ensure replacement staff will meet the skill mix required for each shift in these blended departments.

#### **General Requirements of the Nurse Staffing Plan**

Per ORS 441.763, if the nurse to patient ratios apply, the staffing plan for each unit will consider:

- 1. Specialized qualifications and competencies of the nursing staff and the skill mix and level of competency needed to ensure the health care needs of the patients in the unit are met;
- The size of the hospital and a measurement of hospital unit activity that quantifies the rate of admissions, discharges and transfers for each unit and the time required for a direct care registered nurse belonging to a hospital unit to complete admissions discharges and transfers for that hospital unit;
- 3. The unit's general and predominant patient population as defined by the Medicare Severity Diagnosis-Related Groups adopted by the Centers for Medicare and Medicaid Services, or by other measures for patients who are not classified in the Medicare Severity Diagnosis-Related Groups;
- 4. Nationally recognized evidence-based standards and guidelines established by professional nursing specialty organizations, if any;
- 5. Differences in patient acuity; and
- 6. Tasks not related to providing direct care.

#### **Annual Review of Nurse Staffing Plan**

Individual Nurse Staffing Plans (NSP) will be fully developed and completed to ensure all required elements are addressed per Oregon statute. The staffing plan for each area shall be reviewed at least annually by the Nurse Staffing Committee (NSC) and at any date and time specified by either co-chair of the committee.

The annual review of the Nurse Staffing Plan shall consider the following:

- 1. Patient outcomes;
- 2. Complaints regarding staffing, including complaints about a delay in direct care nursing or an absence of direct care nursing;
- 3. The number of hours of nursing care provided through a hospital unit compared with the number of patients served by the hospital unit during a 24-hour period;

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- 4. The aggregate hours of mandatory overtime worked by the nursing staff;
- 5. The aggregate hours of voluntary overtime worked by the nursing staff;
- 6. The percentage of shifts for each hospital unit for which staffing differed from what is required by the staffing plan;
- 7. The number of meal breaks and rest breaks missed by direct care staff; and
- 8. Any other matter determined by the committee to be necessary to ensure that the hospital is staffed to meet the health care needs of patients.

#### **Deviation from the Nurse Staffing Plan or State Statute**

Per ORS 441.765(6), the hospital may deviate from a nurse staffing plan, except with respect to meal breaks and rest breaks, including the applicable registered nurse-to-patient ratios, within a period of 12 consecutive hours, no more than six times during a rolling 30-day period, without being in violation of the nurse staffing plan. The unit manager must notify the hospital nurse staffing committee no later than 10 days after each deviation. Each subsequent deviation during the 30-day period constitutes a separate violation under ORS 441.792.

Per ORS 441.763(6), a type A or a type B hospital may vary from the (staffing ratio) requirements of ORS 441.765 if the hospital nurse staffing committee of the hospital has voted to approve the variance. HDH has an approved variance submitted to the Oregon Health Authority. See 2024 Harney District Hospital Nurse Staffing Variance.

If a nurse acknowledges a deviation from the NSC approved staffing plan and variance,

- 1. The nurse will complete a blue slip and submit it to the shift Supervisor or nurse administrator, or Charge Nurse in the absence of nursing management, to sign the form to acknowledge receiving notification.
- 2. In the absence of nursing management, the Charge Nurse will place the slip in the Nurse Supervisor folder and email notification to the supervisors, DON, and CNO.
- 3. The first available member of nursing management who receives the slip will then notify the NSC by email and complete an investigation as soon as possible so that findings may be recorded and reported at the next NSC meeting.

#### **Nurse Staffing Plan During an Emergency**

Per ORS 441.769, the hospital will NOT be required to follow the written hospital-wide staffing plan developed and approved by the Nurse Staffing Committee in the event of:

- a. A national emergency or state emergency declared under ORS 401.165 or 433.441 to 433.452 requiring the implementation of a facility disaster plan and crisis standards of care:
- b. Sudden unforeseen adverse weather conditions: or

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c. An infectious disease epidemic suffered by hospital staff.

Incident Command shall report to the NSC co-chairs an assessment of the nurse staffing needs arising from the national or state emergency declaration, no later than 30 calendar days after the hospital deviates from the written nurse staffing plan in response to the emergency. The hospital's deviation from the nurse staffing plan may not be in effect more than 90 days without the approval of the NSC.

Upon receipt of the notification of deviation from the nurse staffing plan, the NSC will meet to develop a contingency staffing plan that includes crisis standards of care.

#### **Related Documents**

2024 Harney District Hospital Nurse Staffing Variance
Acuity Guide – Infusion Clinic
Acuity Guide – Pre-op and PACU
Diversion Policy
HDH Minimum Staffing for Pre-op/PACU
Meal and Rest Break Policy
Nurse Staffing Committee Charter
Nursing Department Roles and Responsibilities
Skill Codes – General Nursing
Skill Codes – Surgical Services
Special Needs Policy
Surge Policy

#### **REFERENCE**

ORS 441.760-795, Chapter 441 – Health Care Facilities, 2023 Edition, obtained from oregonlegislature.gov/bills\_laws/ors/ors441.html

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# NURSE STAFFING PLAN: Medical-Surgical (MS) and Intensive Care (ICU) Unit

Description of Services	The Medical-Surgical floor has 13 beds available and the ICU has 2 beds		
	designated on the MS floor as part of the 25 bed Critical Access Hospital. This		
	unit provides comprehensive nursing care to the patients admitted to this area.		
Population Served	The population served in this unit include inpatients and outpatients		
	(Observation patients, Stage 2 recovery or Ambulatory Services, and occasional		
	nursing outpatients). Those served include medical patients, surgical patients,		
	Transitional Care (Swing Bed) patients, Hospice general inpatients and respite		
	patients, and occasionally behavioral health patients waiting for placement.		
	Patient ages range from newborn to geriatrics.		
Hours of Operation	24/7/365 days a year		
Qualifications	A. MS Registered Nurses: Valid Oregon nursing license, BLS		
	B. ICU Registered Nurses: Valid Oregon nursing license, BLS, ACLS, PALS, and		
	TNCC		
	C. CNA: Valid Certificate of Nursing Assistant from the state of Oregon, BLS		
	D. <b>PCT</b> : Completion of orientation checklist and required competencies, BLS		
	E. Documentation for license or certification is maintained in HealthStream		
Competencies	A. Nursing staff members providing direct patient care must complete their		
	orientation checklist and be approved by the department manager and/or		
	supervisor prior to being able to work independently.		
	B. Assigned annual and ongoing education completed by the nursing staff		
	member shall be maintained by the Nursing Educator.		
	C. A skill code is assigned to the nurse based on completed orientation,		
	completed certifications and competencies, and procured experience over		
	time. The skill code is assigned by the nurse's supervisor with input from the		
	nurse, charge nurses, and/or other staff on their shift. Skill codes start at		
	level 4 for orientation and up to level 1 after completing all previous levels		
	and at least 1 year of experience as a primary nurse in MS and 1-3 years of		
	experience as a primary nurse in ICU.		
	D. All RNs, CNA's, and PCTs maintain all licensure/certifications as required per		
	HDH job descriptions.		
Unit Activity and Time	A. For FY 2023, the average daily census for MS and ICU is 5.12 patients.		
Requirements	B. For FY 2023, average MS admissions per month is 26.17 patients, with the		
•	average daily admissions at 0.87 patients. Average ICU admissions per		
Ave. Daily Census=Total days in 12	month is 3.75 patients. <b>Admission time</b> may require 1 hour of nursing time.		
months for MS, ICU, SB, Hospice,	C. For FY 2023, average MS discharges per month is 26.42 patients, with the		
OBS/365 days	average daily discharges at 0.88. Average ICU discharges per month is 3.75		
	patients. A non-complicated discharge may require up to 1 hour of nursing		
	time to complete. If there is a lack of availability of a Discharge Planner or		
	Case Manager to coordinate the discharge, a more complicated discharge		
	may require up to 2 hours of nursing time to complete. A complicated		
	discharge may include extended time for education of medications,		
	equipment use, wound care, and home care, and may also include		

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	<u>,                                      </u>
	<ul> <li>coordinating transportation needs, coordinating durable medical equipment (DME) needs, and/or coordinating a transfer to a nursing home or assisted living facility.</li> <li>D. Transfers from this unit are typically to a higher level of care. For FY 2023, average transfers per month for MS &amp; ICU is 2.75 patients. Transfer time may require 1 hour of nursing time.</li> <li>Total volume, and Admission and Discharge volumes obtained from Hospital/Shared Files/Census Report/FY23 Census. Transfer volumes obtained from Nursing/YoChristina/Transfers, FY 2022-2023.</li> </ul>
Nursing Assignments	Depending on census and acuity, 1-3 Registered Nurses (RN) may be assigned to this area. RNs and Certified Nursing Assistants (CNA) or Patient Care Technicians (PCT) work from 6:45 to 7:15, am and pm, and work 12 hour shifts. A Supervisor or Charge Nurse is typically available as a float to assist with patient care and help relieve for meal and rest breaks. They work from 6:30 to 7:00, am and pm, and also work 12 hour shifts.
Staff to Patient Ratios	<ul> <li>A. CNA/PCT to patient ratio will follow ORS 441.763 with a ratio of 1:7 from 0700-2300 and 1:11 from 2300-0700.</li> <li>B. RN to patient ratio for ICU will be 1:1 or 1:2 for day and night shift for patients admitted to ICU status.</li> <li>C. RN to patient ratio on MS will be I:5 for the mix of patients in MS and postpartum, per the submitted and approved 2024 variance and the acuity and needs of patients as listed in page 1 of this staffing plan.</li> </ul>
Replacement Staff	The call list is used to find a nurse to volunteer for upcoming needs on the schedule. All efforts are made to find a replacement for upcoming needs or on short-notice, including rearranging the schedule for the week with the HDH nurse(s) who agree to the change, utilizing supervisors who volunteer to do overtime, and using a traveler nurse who volunteers to do overtime as approved by nursing administration. Should all efforts fail, the DON and/or CNO may be used to fill the vacancy.
Meal and Rest Breaks	<ul> <li>A. For the ICU, meal and rest breaks may be provided by another RN so long as the relieving nurse has no more than two (2) patients, as per ORS 441.765.</li> <li>B. For MS, the variance may be followed for the 15 minute rest breaks where the relief nurse may be another nurse assigned to MS so long as the relief nurse does not have more than eight (8) patients. The relief nurse for a 30 minute meal break will not have more than five (5) patients.</li> <li>C. Meal and rest breaks will be provided by available direct-care staff, by the nurse manager or supervisor assigned for the department, or by the CNO if qualifications are met to work in a specific area. Staff will need to communicate when assistance from management is needed. This includes after hours or night shift. See also Meal and Rest Break Policy.</li> </ul>
Non-Patient Care Duties	Non-patient care duties include tasks or duties not related to direct patient care. They may include such things as online education, in-services, stocking patient rooms after a discharge, checking for outdates, counting narcotics, checking the crash cart, etc. Charting and setting up the patient room to meet

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	patient needs for admission or during hospitalization is considered part of patient care duties.
Nationally Recognized Nurse Staffing Standards	<ul> <li>There are no nationally recommended standards for the Medical/Surgical unit.</li> <li>Other resources used include:         <ul> <li>American Medical-Surgical Nurses, (2016). Core Curriculum for Medical-Surgical Nursing 5th ed. Pitman, NJ. AMSN</li> <li>American Holistic Nursing Association. Retrieved August 21, 2018, from <a href="http://www.ahna.org/About-Us/What-is-Holistic-Nursing">http://www.ahna.org/About-Us/What-is-Holistic-Nursing</a></li> <li>CMS, (2022). Hospitals   CMS</li> <li>DNV, 11/9/2020. NIAHO® Accreditation Requirements Interpretive Guidelines &amp; Surveyor Guidance for Critical Access Hospitals Revision 20-1. Retrieved 10/24/2022 from 96194cdda02d4e0493a2bf25c03574b0.pdf (dnvgl.com); DNV Healthcare - Accreditation Organization for Hospitals and Healthcare Facilities - DNV</li> </ul> </li> </ul>

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## **NURSE STAFFING PLAN: Family Birthing Center (FBC)**

Description of Services	The Family Birthing Center in Harney District Hospital supports mother and baby before, during, and after birth. Antepartum care may include triage or observation to rule out labor or complications of pregnancy.
Population Served	The FBC consists of 2 Labor, Delivery, Recovery, Postpartum (LDRP) suites, 1 postpartum suite and 1 OB triage room. This unit serves pregnant and laboring people and their newborns. The FBC is considered a level 1 facility and follows ACOG and AAP's guidelines regarding Level 1 maternal and newborn care. Definitions are as follows:
	<ol> <li>Level 1 basic maternal care: Care of low- to moderate-risk pregnancies with ability to detect, stabilize and initiate management of unanticipated maternal-fetal or neonatal problems that occur during the antepartum, intrapartum or postpartum period until the patient can be transferred to a facility at which specialty maternal care is available. (ACOG, 2019)</li> <li>Level 1 neonatal care: "basic level of newborn care to infants at low risk; healthy term newborn infants. In addition, level I neonatal units have personnel who can care for physiologically stable infants who are born at 35 weeks gestation or more, and can stabilize ill newborn</li> </ol>
	infants who are born at less than 35 weeks gestation until they can be transferred to a facility where the appropriate level of neonatal care is provided." (AAP, pg. 27)
	An interdisciplinary team consisting of OB providers, the perinatal coordinator/educator, anesthesia care providers, nurse supervisors and/or nursing administration review expectant patient data when possible prior to scheduling inductions, upon admission and/or triage and throughout the inpatient stay to ensure safe and appropriate care is provided. High risk pregnancies identified in an appropriate and timely manner may be transferred to a hospital that can provide a higher level of care if needed and the patient is safe to transfer.
Hours of Operation	Harney District Hospital Family Birth Center is open 24 hours a day, 7 days a week, and 365 days a year. The obstetric care team partners with Surgical Services for any surgical needs. Surgical/procedural cases for patients are scheduled/performed electively or urgently/emergently and added on as needed. Harney District Hospital Surgical Services Department employs an oncall surgical team to cover emergent/urgent cases outside of normal surgical hours.
Qualifications	<ul> <li>A. Registered Nurse: Valid Oregon nursing license, BLS, ACLS, and NRP</li> <li>B. CNA: Valid Certificate of Nursing Assistant from the state of Oregon</li> <li>C. PCT: Completion of orientation checklist and required competencies, BLS</li> </ul>

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	D. Documentation for license or certification is maintained in HealthStream
Competencies	A. This unit is considered a "blended unit" meaning that obstetrical care of
	patients and their newborns is provided in the Family Birth Center care area
	by competent inpatient hospital nursing staff who must complete their
	orientation checklist and be approved by the department manager and/or
	supervisor prior to being able to work independently.
	B. Assigned annual and ongoing education completed by the nursing staff
	member shall be maintained by the Nursing Educator.
	C. A skill code is assigned to the nurse based on completed orientation,
	completed certifications and competencies, and procured experience over
	time. The skill code is assigned by the nurse's supervisor with input from the
	nurse, charge nurses, and/or other staff on their shift. Skill codes start at
	level 4 for orientation and up to level 1 after completing all previous levels
	and at least 1 year of experience as a primary nurse in
	Postpartum/Newborn Nursery and 2-3 years of experience as a primary
	nurse in Labor and Delivery.
	D. All RNs, CNAs, and PCTs maintain all licensure/certifications as required per
	HDH job descriptions.
Unit Activity and Time	A. For FY 2023, the average daily census for this unit is 0.1 patients; with a
Requirements (ADT)	total of 121.2 patient days. Of that, 49.7 length of stay days were for
	newborn and 71.5 for obstetrics.
	B. For FY 2023, there was 35 newborn admissions or 2.92 average admission
	per month. Admission time may require 2 hour of nursing time.
	C. For FY 2023, there were 75 obstetric related visits, with an average of 3
	obstetric triages per month. <b>Triage time</b> may require 1 hour of nursing time
	for initial intake and 30 min of nursing time to discharge home. Overall
	observation time varies.
	D. For FY 2023 there were 38 obstetric admissions or 3.17 average admissions
	per month. Admission time may require 1 hours of nursing time.
	E. For FY 2023, average discharges per month is 2.91 maternal/newborn
	couplets. A non-complicated discharge of the maternal/newborn couplet
	may require up to 2 hours of nursing time to complete. A <b>complicated</b>
	discharge may include extended time if custody issues are present
	(adoption or surrogacy) or if CPS is involved in care of the infant.
	F. Transfers from this unit are typically to a higher level of care. For FY 2023,
	there were 4 maternal transfers and no newborn transfers. Maternal or
	newborn <b>transfer time</b> may require 1.25 hours of nursing time.
	Total volume, and Admission and Discharge volumes obtained from Power BI
	Report. Transfer volumes obtained from Nursing/YoChristina/Transfers, FY
Nursing Assignments	2022-2023, compiled monthly from the Epic HDH External Transfer report.  Each shift may have 1-2 LDRP trained nurse and one NRP certified nurse
ivursing Assignments	scheduled. If available, a CNA or PCT may be assigned to the FBC to assist with
	scheduled. If available, a CIVA of FCT may be assigned to the FBC to assist with

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	patient care, activities of daily living (ADL), and assist the nurse and patient with
	completing required paperwork.
Staff to Patient Ratios	Staffing ratios for the Family Birthing Unit will follow ORS 441.765. A direct care RN is assigned to no more than:  A. Two (2) labor and delivery patients if the patients are not in active labor or experiencing complications; or  B. One (1) labor and delivery patient if the patient is in active labor or if the patient is at any stage of labor and is experiencing complications.  C. No more than six (6) patients, counting mother and baby each as separate patients, in postpartum, antepartum and well-baby nursery.  An antepartum patient may be admitted to the MS floor or assigned to a bed on the MS floor for observation. This patient may be assigned to a nurse with patients on the MS floor or in postpartum and will not exceed the 1:5 ratio per the 2024 variance approved by the Nurse Staffing Committee, unless the nurse volunteers to another patient.
	OB triage patients are typically seen in the ED OB triage room. Depending on availability of staff, or census and acuity in the ED, the patient may be triaged in a room on the MS floor or in a Labor and Delivery room.
Replacement Staff	Replacement staff will be obtained by using the call list of qualified nurses to care for a pregnant/laboring mother or mother/baby couplet. Other staff not qualified to work in FBU may be called in to free up a trained LDRP nurse already scheduled to work the shift. Back up coverage for the FBU is provided by the OB Coordinator & Educator and the CNO, who also maintains required qualifications and competencies, or the CNO's designee.
Meal and Rest Breaks	Meal and rest breaks are provided by available trained nurses, often by the Supervisor or Charge Nurse who is floating for the shift. Breaks may also be provided by other trained nurses, like a Surgery nurse or CNO.  In postpartum, a trained postpartum nurse assigned to MS and/or postpartum may relieve another postpartum nurse for a 15 minute rest breaks if the nurse has no more than 8 patients and there is a CNA available to help with call lights, per the approved 2024 variance.
	Meal and rest breaks will be provided by available direct-care staff, by the nurse manager or supervisor assigned for the department, or by the CNO if qualifications are met to work in a specific area. Minimum qualification for a relief nurse for couplet care in Postpartum will be a basic orientation to the department, even if the orientation checklist is not yet completed, so long as an experienced RN is in-house and the nurse is approved by management to be a relief nurse for meals and rest breaks. Staff will need to communicate when assistance from management is needed. This includes after hours or night shift. See also Meal and Rest Break Policy.

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Non-Patient Care Duties	Non-patient care duties may include cleaning work areas, stripping rooms at	
	discharge, stocking supplies, gift bags, and hand out folders, and also making	
	arrangements to order items that may be found in low supply.	
Nationally Recognized Nurse	• • • • • • • • • • • • • • • • • • • •	
Nationally Recognized Nurse	There are nationally recommended standards for the Family Birthing Unit which	
Staffing Standards	are:	
	Association of Women's Health, Obstetric and Neonatal Nurses	
	(AWHONN), 2022. Standards for Professional Registered Nurse Staffing	
	for Perinatal Units.	
	Other recovered week include:	
	Other resources used include:	
	<ul> <li>ACOG Levels of Maternal Care, Obstetric Care Consensus Number 9,</li> </ul>	
	August 2019. <a href="https://www.acog.org/clinical/clinical-guidance/obstetric-">https://www.acog.org/clinical/clinical-guidance/obstetric-</a>	
	care-consensus/articles/2019/08/levels-of-maternal-care accessed	
	June, 2023.	
	• CMS, (2022). <u>Hospitals   CMS</u>	
	<ul> <li>DNV, 11/9/2020. NIAHO® Accreditation Requirements Interpretive</li> </ul>	
	Guidelines & Surveyor Guidance for Critical Access Hospitals Revision	
	20-1. Retrieved 10/24/2022 from	
	96194cdda02d4e0493a2bf25c03574b0.pdf (dnvgl.com); DNV	
	Healthcare - Accreditation Organization for Hospitals and Healthcare	
	<u>Facilities - DNV</u>	
	<ul> <li>Guidelines for Perinatal Care, American Academy of Pediatrics, 8<sup>th</sup></li> </ul>	
	edition, 2017. Reviewed June, 2023.	

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# **NURSE STAFFING PLAN: Emergency Department**

Description of Services	The Emergency Department at Harney District Hospital is a 6 bed unit that provides unscheduled outpatient services to patients who need emergent or urgent care and attention. There are 2 exam rooms with doors (one provides	
	negative pressure), an open 2-bed trauma bay, a seclusion room that is used for overflow of patients if it is not in use, and the outpatient Respiratory Therapy	
	room that is also used for overflow of patients and OB triage when not in use.	
Population Served	The population it serves include patients with acute illness, traumatic injuries,	
He was f O a see that	and behavioral health crises.	
Hours of Operation	24/7/365 days/year	
Qualifications	A. Registered Nurse: Valid Oregon nursing license, BLS, ACLS, PALS, TNCC, and	
	NIHSS certification	
	B. <b>ED Technician</b> : Completed orientation checklist and competencies, BLS	
	C. <b>CNA</b> : Valid Certificate of Nursing Assistant from the state of Oregon, BLS	
	D. Documentation for license or certification is maintained in HealthStream	
Competencies	A. Nursing staff members providing direct patient care must complete their	
	orientation checklist and be approved by the department manager and/or	
	supervisor prior to being able to work independently.	
	B. Assigned annual and ongoing education completed by the nursing staff	
	member shall be maintained by the Nursing Educator.	
	C. A skill code is assigned to the nurse based on completed orientation,	
	completed certifications and competencies, and procured experience over	
	time. The skill code is assigned by the nurse's supervisor with input from the	
	nurse, charge nurses, and/or other staff on their shift. Skill codes start at	
	level 4 for orientation and up to level 1 after completing all previous levels	
	and at least 2 years of experience as a primary nurse in the ED.	
	D. All RNs, ED Techs, and CNAs maintain all licensure/certifications as required	
	per HDH job descriptions.	
Unit Activity and Time Requirements	Calendar year 2023 had 4,013 encounters. The average number of encounters per day is 11, with most occurring during day shift.	
	Admissions to Harney District Hospital averaged 27 per month.	
	Discharges averaged 277 per month.	
	Transfers are mostly related to the need to transfer to a higher level of	
	care and averaged about 13 per month. Depending on weather and	
	availability of transport services or beds, transfers may be delayed for a	
	few hours and in extreme cases up to a day. Behavioral health patient	
	transfers may be delayed on average, up to a week, depending on the	
	hold status of the patient. Delays in transfers require the ongoing care	
	of the patient and sometimes extra staff. Average amount of time to do	
	any transfer is about 60 minutes.	

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	ADT volumes obtained from Nursing/Nursing Dashboard/ED & IP Tracking/ED &	
	IP Volumes/CY 2023. Information for the spreadsheet obtained from EMTALA	
	report obtained monthly in Epic.	
Nursing Assignments	The shift Supervisor or Charge Nurse will assign one of the General Nursing staff to the ED at the start of the shift. One nurse is assigned to the ED and an available ED Tech is assigned to work during the busier hours of the day, from	
	0800-2030. When an extra nurse is needed because of the census and/or acuity of patient(s) in the ED, the Supervisor or Charge Nurse assigned to float will assist. Other purses trained to work in the ED, like a surgery purse, the Nurse	
	assist. Other nurses trained to work in the ED, like a surgery nurse, the Nurse Educator, Director of Nursing (DON), and CNO, may also assist as available.	
Staff to Patient Ratios	Per ORS 441.765, in an emergency department, a direct care registered nurse is	
Stan to ratient Natios	assigned to:	
	Not more than one (1) trauma patient	
	An average of no more than 1:4 over a 12-hour shift and a single direct	
	care RN may not be assigned more than five (5) patients at one time.	
	Trauma patients assigned to a direct care RN may not be taken into	
	account in determining the average ratio.	
	Per the 2024 Variance approved by the NSC, not more than one incoming	
	trauma patient will be assigned to a registered nurse until the patient is	
	transferred to a higher level of care or the patient is determined to be stable	
	and the Emergency Severity Score is downgraded to allow the nurse to assume	
	the care of other patients in the ED.	
Replacement Staff	The call list is used to find a nurse to volunteer for upcoming needs on the	
	schedule. All efforts are made to find a replacement for upcoming needs or on	
	short-notice, including rearranging the schedule for the week with the HDH	
	nurse(s) who agree to the change, utilizing supervisors who volunteer to do	
	overtime, and using a traveler nurse who volunteers to do overtime as	
	approved by nursing administration. Should all efforts fail, the DON and/or CNO	
Meal and Rest Breaks	may be used to fill the vacancy.	
iviedi dilu kest breaks	Meal and rest breaks will be provided by available direct-care staff, by the nurse manager or supervisor assigned for the department, or by the CNO if	
	qualifications are met. Staff will need to communicate when assistance from	
	management is needed. This includes after hours or night shift. See also Meal	
	and Rest Break Policy.	
Non-Patient Care Duties	Non-patient care duties may involve such things as, cleaning the room between	
	patient encounters, emptying trash or laundry baskets, cleaning commodes,	
	stocking, and checking for outdates.	
Nationally Recognized Nurse	Emergency Nurses Association Position Statement. <u>Staffing and Productivity</u>	
Staffing Standards	in the Emergency Department, Last revised and approved on September 2021.	
	American College of Emergency Physicians (ACEP) Policy Statements.	
	Emergency Department Nurse Staffing, Originally approved June 1999, Last	
	revised April 2022. Emergency Department Nurse Staffing   ACEP	

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# **NURSE STAFFING PLAN: Surgical Services**

Description of Services	Surgical Services in Harney District Hospital incorporates pre-operative, intra- operative and post-operative care for patients. There are two surgical suites
	and three recovery beds in the PACU bay available for surgical procedures or
	pain management procedures.
Population Served	The population it serves include patients that may need general surgery,
·	emergent trauma surgery for stabilization, orthopedic surgery, ophthalmologic
	surgery, obstetrical/gynecological surgery, endoscopic procedures, and pain
	management procedures. Patients are carefully screened for referral to the
	Infusion Clinic and do not generally receive their first chemotherapy infusion at
	HDH.
Hours of Operation	Procedures are typically scheduled Monday through Thursday from 0600-1630.
	A surgeon, a Certified Registered Nurse Anesthetist, a circulator, and a scrub
	tech or nurse provides after-hour on-call coverage, 7 days a week and 365 days
	per year for emergency procedures.
Qualifications	A. Registered Nurse: Valid Oregon nursing license, BLS, ACLS, and PALS
	B. Certified Surgical Technologist, Surgical Technologist, or Certified Surgical
	First Assist: Meet Oregon requirements to practice in the state, BLS
Competencies	A. Nursing staff members providing direct patient care must complete their
	orientation checklist and be approved by the department manager and/or
	supervisor prior to being able to work independently.
	B. Assigned annual and ongoing education completed by the nursing staff
	member shall be maintained by the Surgery Supervisor or Nursing Educator.
	C. A skill code is assigned to the nurse based on completed orientation,
	completed certifications and competencies, and procured experience over
	time. The skill code is assigned by the nurse's supervisor with input from the
	nurse and other staff that work in the unit. Skill codes start at level 4 for
	orientation and up to level 1 after completing all previous levels and at least
	1 year of experience as a primary nurse in Pre-op, 1 year of experience in
	PACU, and at least 2 years of experience as a primary nurse circulator.
	D. All RNs and CSTs maintain all licensure/certifications as required per HDH
Unit Activity and Time	job descriptions.
Unit Activity and Time	For FY23, there were a total of 831 procedures performed in Surgery – 407
Requirements	were related to General surgery and scopes, 92 to Specialty surgical procedures,
	282 were related to pain injections and 50 to ablations.
	Volume information obtained from Hospital/Surgical Stats/Infusion Clinic
	Time for PN to complete ADT tacker Staffing is adjusted taking into
	Time for RN to complete ADT tasks: Staffing is adjusted taking into
	consideration the <b>estimated</b> time required for each <b>ADT</b> as identified below.

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	Adminsion (A).	
	Admission (A):	15 minutes
	RFA cases	15 minutes
	Endoscopy cases	30 minutes
	General surgery cases	45 minutes
	Cataract cases	60 minutes
	Total joint cases	90 minutes
	Discharge (D): home	
	<ul> <li>RFA cases</li> </ul>	15 minutes
	<ul> <li>Endoscopy cases</li> </ul>	40 minutes
	<ul> <li>General surgery cases</li> </ul>	90 minutes
	Cataract cases	15 minutes
	Transfer (T): to inpatient unit	
	Surgery patient	45 minutes
	Source: Estimates from Surgery Supe	ervisor and surgery staff
Nursing Assignments		based on the Pre-op & PACU Acuity Guide,
0. 55. 2.4. 2.4.	which considers type of procedure a	
Staff to Patient Ratios	Staffing ratios for the operating room and post-anesthesia care unit will follow ORS 441.765.  • In an <b>operating room</b> , one (1) direct care RN is assigned to no more than one (1) patient.	
	<ul> <li>In a post-anesthesia care unit, one (1) direct care RN is assigned to no more than two (2) patients.</li> </ul>	
	It is the practice of Harney District Hospital to provide 2 RN to 1 patient ratio for a critical/unstable patient or for a pediatric patient (under the age of 8) until	
Replacement Staff	critical elements are met for recovery.  Staffing for the Perioperative setting is dynamic in nature and depends on	
Replacement stan	clinical judgment, critical thinking, and the administrative skills of the  Perioperative RN.	
	<ul> <li>The department supervisor reviews the surgical schedule, looking several weeks ahead to determine what staffing and resources can be anticipated to meet the clinical needs of the patient, as well as the operational needs of the department. Based on this on-going review, if at any time prior to the case it is determined that additional resources are needed, the Surgery Supervisor works to procure additional help for these future dates.</li> <li>If the Surgery Supervisor or Director of Nursing is unsuccessful in flexing or procuring staff for the scheduled shift or short-notice call-off, the surgeon(s) will be alerted that elective/non-emergent case(s) may need to be postponed or rescheduled.</li> </ul>	

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Meal and Rest Breaks	Meal and rest breaks are provided by trained nurses available in the Surgical	
ivical allu Nest Bleaks	, ,	
	Services Department. Procedures are scheduled to enable staff to take meal	
	and rest breaks.	
Non-Patient Care Duties	Restocking department, cleaning/sterilizing, checking outdates	
Nationally Recognized Nurse	Society of Gastroenterology Nurses & Associates (SGNA) <u>2018 Position</u>	
Staffing Standards	Statement on Minimum RN Staffing for Patient Care in Gastroenterology	
	Setting, reviewed August 2021.	
	American Society of Peri-Anesthesia Nurses (ASPAN) <u>2019 - 2020 Peri</u>	
	anesthesia Nursing Standards, Practice Recommendations and	
	Interpretative Statements, reviewed August 2021.	
	American Operating Room Nurses (AORN) <u>2021 AORN Position Statement</u>	
	on Perioperative Safe Staffing and On-Call Practices, reviewed August 2021.	
	• CMS, (2022). <u>Hospitals   CMS</u>	
	DNV, 11/9/2020. NIAHO® Accreditation Requirements Interpretive	
	Guidelines & Surveyor Guidance for Critical Access Hospitals Revision 20-1.	
	Retrieved 10/24/2022 from 96194cdda02d4e0493a2bf25c03574b0.pdf	
	(dnvgl.com); DNV Healthcare - Accreditation Organization for Hospitals and	
	Healthcare Facilities - DNV	

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## **NURSE STAFFING PLAN: Infusion Clinic**

Description of Services	The Infusion Clinic in Harney District Hospital provides supportive care for outpatients that require occasional or regular medication administration by trained nurses. The infusion clinic can accommodate a maximum of 3 patients to occupy the chairs available.
Population Served	The population it serves include patients that may need medications, blood, and/or IV hydration administered as part of their therapy plan. Treatments may be administered for those receiving care from oncology, hematology, rheumatology, neurology, and others. Some general nursing outpatients are also sometimes treated.
Hours of Operation	Monday through Friday 9 am to 4:30.
Qualifications	Harney District Hospital Infusion Department is dedicated to ensuring that all patients within the department received the best care. Registered Nurses must have a valid state license. They must maintain current BLS, ACLS and PALS certifications.
Competencies	<ul> <li>A. Nursing staff members providing direct patient care must complete their orientation checklist and be approved by the department manager and/or supervisor prior to being able to work independently.</li> <li>B. All nurses receive training in Bend at the St Charles Medical Center Infusion Clinic and also complete Cancer: Fundamental of Chemotherapy/Immunotherapy Administration class or an equivalent. Membership to ONS Oncology Nursing Society is encouraged.</li> <li>C. In-service education and periodic skill evaluations for all staff members is maintained to ensure quality care and up to date knowledge of the oncology field.</li> <li>D. A skill code is assigned to the nurse based on completed orientation, completed certifications and competencies, and procured experience over time. The skill code is assigned by the nurse's supervisor with input from the nurse and other staff that work in the Infusion Clinic. Skill codes start at level 3 for orientation and up to level 1 after completing all previous levels and at least 1 year of experience as a primary nurse in the Infusion Clinic.</li> <li>E. Assigned annual and ongoing education completed by the nursing staff member shall be maintained by the Surgery Supervisor or Nursing Educator.</li> <li>F. All RNs maintain all licensure/certifications as required per HDH job descriptions.</li> </ul>
Unit Activity and Time Requirements	For FY23 there were a total of 603 visits to the Infusion Clinic. Blood transfusions accounted for 1.7% of the visits, IV fluid infusion 3.5%, Oncology 21.6%, and Other medications for 73.3%.  Volume information obtained from Hospital/Surgical Stats/Infusion Clinic
	Admission time for non-chemo patients are typically about 15 minutes and about 45 minutes for chemo patients.

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Nursing Assignments	One nurse is dedicated to the Infusion department Monday through Friday. Assignments are made daily based on patient acuity and number of patients, if additional RN(s) are needed they are assigned to the infusion area.	
	If a patient needs additional or emergent care during an infusion their care will be coordinated with their on call oncologist or licensed practitioner and they will be transferred to the ED department if necessary.	
Staff to Patient Ratios	Ratios are based on acuity of the patient(s) using the Infusion Clinic Acuity Guide, which takes into consideration type of infusion and the special needs of the patient.	
Replacement Staff	There are 4 staff nurses trained in infusion and oncology to assist the designated nurse for the Infusion Clinic with patient encounters, or cover for sick calls and vacations. If there is overflow or the Infusion Clinic is closed because of a holiday or weekend, there will be attempts to reschedule a patient or coordinate non-chemo patients through the Emergency Department as a nursing outpatient.	
Meal and Rest Breaks	Meal and rest breaks are provided by trained nurses available in the Surgical Services Department. Appointments are scheduled to enable staff to take meal and rest breaks.	
Non-Patient Care Duties	Restocking, checking outdates, continuing education	
Nationally Recognized Nurse Staffing Standards	<ul> <li>Infusion Nurse Society Standards of Care</li> <li>Oncology Nursing Society</li> <li>CMS, (2022). Hospitals   CMS</li> <li>DNV, 11/9/2020. NIAHO® Accreditation Requirements Interpretive Guidelines &amp; Surveyor Guidance for Critical Access Hospitals Revision 20-1. Retrieved 10/24/2022 from 96194cdda02d4e0493a2bf25c03574b0.pdf (dnvgl.com); DNV Healthcare - Accreditation Organization for Hospitals and Healthcare Facilities - DNV</li> </ul>	