



# Oregon

Theodore R. Kulongoski, Governor

**Department of Human Services**

Public Health Division

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Re: Nurse Staffing Audits 2008



The Department has completed the required Nurse Staffing Audits. Oregon Revised Statute (ORS) 441.170(3) requires an annual random audit of not less than seven percent. This is equal to at least 4 audits. This year the department was able to complete four audits.

Hospitals included in this years audit included bed capacities from 24 beds to 378 beds.

Numbers of Nursing Staff ranged from 14 to 607 employees.

Location of hospital audits included the Oregon Coast, Portland, Southern Oregon, and Mid Willamette Valley.

2 of the four hospitals were in full or mostly full compliance with the Nurse Staffing law.

2 of the four hospitals were either fully non-compliant or had major issues with non-compliance in the nurse staffing requirements.

Two of the four hospitals were assessed a civil penalty of \$500. The hospitals paid the civil penalty and were warned that any future major non-compliance would lead to the use of the full civil penalty authority.

The department received 1 Nurse Staffing Complaint during this reporting period and they were given a full audit and are included in the four audits completed.

Please see the attached matrix with additional detail.

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<b>Nurse Staffing Audits 2008</b>	<b>Facility Name</b>	<b>Facility Name</b>
	<b>Rogue Valley Medical Center</b>	<b>Curry General Hospital</b>
<b>Date of Survey</b>	<b>05/05/2008 through 05/07/2008</b>	<b>09/08/2008 through 09/11/2008</b>
<b>Licensed Bed Capacity</b>	<b>378</b>	<b>24</b>
<b>Licensed Beds Ready for occupancy</b>	<b>312</b>	<b>37.5</b>
<b>Reported Number of Nursing Staff</b>		
<b>RNs:</b>	<b>607</b>	<b>26.5</b>
<b>LPNs:</b>	<b>21</b>	<b>2</b>
<b>CNAs:</b>	<b>165</b>	<b>9</b>
<b>Nurse Staffing Audit Notice Posted:</b>	<b>16 Notices Posted</b>	<b>3 Notices Posted</b>
<b>Number of nursing staff interviewed:</b>	<b>15 Nurse Interviewed</b>	<b>No witnesses came forward</b>
<b>Audit Results</b>	<b>In-compliance with Nurse Staffing</b>	<b>Partial Compliance with Nurse Staffing</b>
<b>Civil Penalty</b>	<b>Full Compliance</b>	<b>Non-Compliant</b>
	<b>Not Applicable</b>	<b>Civil Penalty of \$500</b>
<b>NOTES:</b>	<b>NOTES: No violations detected or complaints received from nursing staff during audit</b>	<b>Failure to implement Nurse Staffing Law</b>
<b>Nurse Staffing Audits 2006</b>	<b>Facility Name</b>	<b>Facility Name</b>
	<b>Vibra Specialty Hospital</b>	<b>Cottage Grove Community Hospital</b>
<b>Date of Survey</b>	<b>10/30/2008</b>	<b>1/26/2009 to 1/28/2009</b>
<b>Licensed Bed Capacity</b>	<b>56</b>	<b>14</b>
<b>Licensed Beds Ready for occupancy</b>	<b>38</b>	<b>14</b>
<b>Reported Number of Nursing Staff</b>		
<b>RNs:</b>	<b>22</b>	<b>19.8</b>
<b>LPNs:</b>	<b>6</b>	<b>0.6</b>
<b>CNAs:</b>	<b>17</b>	<b>10</b>
<b>Nurse Staffing Audit Notice Posted:</b>	<b>2 posted on 10/27/2008</b>	<b>10 Notices posted</b>
<b>Number of nursing staff interviewed:</b>	<b>No Nurse came forward for Interviews</b>	<b>No Nurse came forward for Interviews</b>
	<b>Nurse Staffing Complaint</b>	
<b>Audit Results</b>	<b>Partial Compliance with Nurse Staffing</b>	<b>2 audit items not met</b>
<b>Civil Penalty</b>	<b>\$500 Civil Penalty Issued</b>	<b>Full Compliance</b>
		<b>Not Applicable</b>
<b>NOTES:</b>	<b>NOTES: No violations major detected or complaints received from nursing staff during audit</b>	<b>NOTES: No violations major detected or complaints received from nursing staff during audit</b>