

Nurse Staffing Surveys – Calendar Year 2015

Facility	Exit Date	Type of Survey	Findings	Plan of Correction (PoC)	Civil Penalty
Providence Willamette Falls Medical Center	01/08/2015	Nurse Staffing complaint	No deficiencies identified.		None
St. Charles - Madras	01/04/2015	Nurse Staffing complaint	The hospital failed to ensure compliance with nurse staffing requirements related to: posting of nurse staffing variances and posting of required notices where notices can be viewed by employees and applicants for employment.	Acceptable PoC received	None
Oregon State Hospital Junction City	02/17/2015	Licensure survey and Nurse Staffing audit	The hospital failed to ensure that the nurse staffing committee operated in accordance with the requirements related to: the composition of the nurse staffing committee; nurse staffing committee meeting frequency, conduct, and documentation. The hospital failed to ensure that its nurse staffing plan was developed and implemented in accordance with the requirements related to: staffing plan content and composition. The hospital failed to ensure compliance with nurse staffing requirements related to: written procedure for, and posting of, a system to document mandatory overtime; provisions for replacement	No license issued	N/A

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			staff; and posting of a summary of the nurse staffing ORSs.		
Oregon State Hospital Junction City	03/06/2015	Revisit	The hospital failed to ensure that the nurse staffing committee operated in accordance with the requirements related to: the composition of the nurse staffing committee; nurse staffing committee meeting conduct, and documentation. The hospital failed to ensure that its nurse staffing plan was developed and implemented in accordance with the requirements related to: staffing plan content and composition. The hospital failed to ensure compliance with nurse staffing requirements related to: written procedure for, and posting of, a system to document mandatory overtime; and provisions for replacement staff.	Acceptable PoC received	None
Providence Portland Medical Center	11/17/2015	Nurse Staffing complaint	The hospital failed to ensure that its nurse staffing plan was developed and implemented in accordance with the requirements related to: qualifications and competencies of nursing staff.	Acceptable PoC received	None