

Nurse Staffing Log – FY 2012

Facility	Date	Type of Survey	Findings	Outcome	Civil Penalty
West Valley	02/10/2012	CAH Recert /Relicensure Nurse Staff/SB	1. Hospital staffing plan not consistent with professional organization staffing standards	POC acceptable	None
Pioneer Memorial Hospital	03/02/2012	CAH Recert/Relicensure Nurse Staff/SB	1. Staffing plan lacked documentation that RNs could request assistance from HCQRI if staffing committee could not resolve staffing concerns; 2. Plan lacked documentation that RN could not place patient at risk by leaving assignment during a scheduled shift; 3. Hospital did not post approved staffing variance	POC acceptable	None
Blue Mtn Hospital	04/20/2012	CAH Recert/Relicensure Nurse Staff/SB	1. Staffing plan did not document Staffing Committee responsibilities; 2. Staffing Committee neglected to conduct annual evaluation of staffing plan effectiveness; 3. Staffing plan lacked documentation that RNs could request assistance from HCQRI if staffing committee could not resolve staffing concerns; 4. Plan did not identify limitation of work week hours; 5. Hospital lacked plan to document mandatory overtime; 6. Plan lacked documentation that RN could not place patient at risk by leaving assignment during a scheduled shift; 7. Hospital neglected to post notice summarizing staffing rule; 8. Hospital did not post staffing variance	POC acceptable	None
Kaiser Sunnyside	04/20/2012	Complaint	Not substantiated	Not applicable	None
Harney Cty District	05/11/2012	CAH Recert/Relicensure Nurse Staff/SB	1. Hospital failed to base staffing plan on qualification of staff; 2. Plan not consistent with professional organization standards; 3. Staffing plan lacked documentation that RNs could request	POC acceptable	None

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			assistance from HCQRI if staffing committee could not resolve staffing concerns		
Wallowa Memorial Hospital	07/16-19/2012	CAH Recert/Relicensure Nurse Staff/SB	1. Staffing plan neglected to identify how/when meetings are scheduled/how staff notified and how staff input obtained; 2. Plan lacked formal process for limiting admissions; 3. Plan lacked documentation that RNs could request assistance from HCQRI if staffing committee could not resolve staffing concerns; 4. Plan lacked limitations to work time; 5. Hospital failed to have mandatory overtime policy; 6. Plan lacked documentation that RN could not place patient at risk by leaving assignment during a scheduled shift; 7. Hospital failed to post notice summarizing staffing rule.	POC acceptable	None
Lower Umpqua Hospital District	11/05-09/12	CAH Recert/Relicensure Nurse Staff/SB	1. Staffing committee failed to have representative from each specialty unit; 2. Plan failed to identify how staff were notified of meetings, how meetings conducted, how staff could provide input; 3. Committee neglected to evaluate/monitor effectiveness of staffing plan; 4. Plan was not consistent with National Specialty Organizations; 5. Plan lacked formal process for limiting admissions to hospital; 6. Hospital plan lacked documentation that RNs could request assistance from HCQRI if staffing committee could not resolve staffing concerns; 7. Plan lacked limitations to work as mandated by rule; 8. Hospital lacked a mandatory overtime policy; 9. Hospital failed to post Staffing Plan variance in	POC acceptable	None

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Cedar Hills Hospital	11/28-29/12	RN Complaint	<p data-bbox="892 305 1102 337">prominent place.</p> <p data-bbox="892 342 1501 760">1. Staffing committee failed to have representative from each specialty unit; 2. Staffing Plan lacked documentation of how the input of each member in decision making is assured; 3. Staffing plan lacked documentation of effective quality indicators and proof of an effective annual evaluation process; 4 Hospital failed to implement a formal process for evaluating and initiating limitations on admission or diversion of patients to another acute care facility; 5. Staffing plan failed to document the assistance available through the Authority.</p>	POC acceptable	None