| OHA Hospital Staffing Program completes the fields in this | s box to be provided with the Investigation Needs List at the initiation of the investigation. | _ |
|--|--|---|
| Hospital | Date Under Investigation | |
| Unit | Shift/Time Under Investigation | |
| <u> </u> | s included in an approved Nurse Staffing Plan (NSP). If CNA staffing is not included in an approved I Staffing Plan (PTSP) or Service Staffing Plan (SSP), do not use this form. | |
| • • | be completed by the Nurse Staffing Committee Direct Care Unit Representative and Unit Nurse form when complete. Attach additional pages as necessary. | |
| Section 1 - CNA Staffing Levels | | |
| 1. How many CNAs were working on the unit during the sh | nift/time under investigation? | |
| 2. What was the maximum number of patients on the unit | during the shift/time under investigation? | |
| 3. How were CNAs assigned work for the shift/time under | investigation? Check all that apply: | |
| ☐ CNAs were assigned to work with specific | patients (skip to Section 2) | |
| ☐ CNAs were assigned to specific patient ca | are tasks (skip to Section 3) | |

Page 1 of 4 Last Revised 05/28/2025 DC Unit Representative (or designee)
Initials _____ Date ____

Nurse Manager (or designee)
Initials _____ Date ____

Section 2 - CNAs assigned to work with specific patients

Complete the questions below for each CNA who was assigned to work with specific patients. If no CNAs were assigned to work with specific patients, skip this section.

Attach additional pages as necessary to show all the patients who were assigned to the CNA throughout the course of the shift/time under investigation.

| a. CNA Name: | b. Time Shift Started | c. Time Shift Ended |
|--------------|-----------------------|---------------------|
| | | |

| # | Identifier of patient assigned to CNA (e.g. MRN, Initials, etc.) | Time Assignment Started | Time Assignment Ended |
|----|--|-------------------------------|-----------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| # | Identifier of patient assigned to CNA (e.g. MRN, Initials, etc.) | Time Assignment Started | Time Assignment Ended |
|----|--|-------------------------------|-----------------------------|
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |

| | Nurse Manager (or designee) |
|------------|-----------------------------|
| Initials _ | Date |

Section 3 - CNAs assigned to specific patient care tasks

Complete the questions below for each CNA who was assigned to specific patient care tasks. If no CNAs were assigned to specific patient care tasks, skip this section.

Attach additional pages as necessary to show all the patient care tasks the CNA was assigned to work during the shift/time under investigation.

| a. CNA Name: | b. Time Shift Started | c. Time Shift Ended | |
|--------------|-----------------------|---------------------|--|
| | | | |

| # | Description of task | Identifier of patient(s) who required this task (e.g. MRN, Initials, etc.) | Time Task Assignment Started | Time Task Assignment Ended |
|---|---------------------|---|------------------------------------|----------------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

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| DC Unit Rep | resentative (or designe | e |
|-------------|-------------------------|---|
| Initials | Date | |

| | Nurse Manager (or designee) |
|------------|-----------------------------|
| Initials _ | Date |

| Section 4 - Signatures | | | |
|---|------------------------------|-------------------------------------|------------------------------------|
| Are additional pages attached to this packet? | □ Yes □ No | Number of additional page | es attached: |
| Have you initialed and dated each page in this | packet and additional pages | s? (Including this page) | |
| | DC Unit Representative | Nurse Manager | |
| | □ Yes □ No | □ Yes □ No | |
| By signing below, I confirm that the answers proof my knowledge and after review of the staffing I confirm that I have sufficient knowledge about | g documentation for the date | e and shift under review. | nplete and true to the extent |
| Direct Care Co-Chair | | Nurse Man | ager Co-Chair |
| o-Chair (or designee) Printed Name Co-Cha | air Job Title | Co-Chair (or designee) Printed Name | Co-Chair (or designee) Job Title |
| Co-Chair (or designee) Signature Co-Chair (or des | signee) Date Signed | Co-Chair (or designee) Signature | Co-Chair (or designee) Date Signed |

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Initials _____ Date ____

Nurse Manager (or designee)
Initials _____ Date ____

CNA Staffing Tool Additional Pages: CNA Assigned to Specific Patients

| This is an additional page to be included in the packet provided by OHA to document CNA staffing assignments. | Date & Shift | |
|---|--------------|--|
| | | |

Complete the questions below for each CNA who was assigned to work with specific patients. If no CNAs were assigned to work with specific patients, skip this section.

| a. CNA Name: | b. Time Shift Started | c. Time Shift Ended | |
|--------------|-----------------------|---------------------|--|
| | | | |

| # | Identifier of patient assigned to CNA (e.g. MRN, Initials, etc.) | Time Assignment Started | Time Assignment Ended |
|----|--|-------------------------------|-----------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| # | Identifier of patient assigned to CNA (e.g. MRN, Initials, etc.) | Time Assignment Started | Time Assignment Ended |
|----|--|-------------------------------|-----------------------------|
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |

| DC Unit Rep | or designee | |
|-------------|-------------|--|
| Initials | Date | |

CNA Staffing Tool Additional Pages: CNA Assigned to Specific Patients

| This is an additional page to be included in the packet provided by OHA to document CNA staffing assignments. | Date & Shift | |
|---|--------------|--|
| | | |

Complete the questions below for each CNA who was assigned to specific patient care tasks. If no CNAs were assigned to specific patient care tasks, skip this section.

| a. CNA Name: | b. Time Shift Started | c. Time Shift Ended |
|--------------|---|---------------------|
| | | |

| # | Description of task | Identifier of patient(s) who required this task (e.g. MRN, Initials, etc.) | Time Task Assignment Started | Time Task Assignment Ended |
|---|---------------------|--|------------------------------------|----------------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

| DC Unit Representative (or desig | | |
|----------------------------------|------|--|
| Initials | Date | |