| OHA Hospital Staffing Program completes the fields in this box to be provided with the Investigation Needs List at the initiation of the investigation. | | | | | | | |
|---|--|--|--|--|--|--|--|
| Hospital | Date Under Investigation | | | | | | |
| Unit | Shift/Time Under Investigation | | | | | | |
| Instructions: This form is to be completed by the Nurse Staffir each page of the form when complete. Attach additional pages | ng Committee Direct Care Unit Representative and Unit Nurse Manager (or designees). Initial and date as necessary. | | | | | | |
| Section 1 - Charge RN Staffing | | | | | | | |
| How many Charge RNs worked on the unit for this shift? | | | | | | | |
| 2. Complete the table below for Charge RN staffing during the | shift under investigation | | | | | | |

| # | Name of Charge RN | Time Charge RN Shift Started | Time of Charge RN Lunch Break | If Charge RN took a patient assignment not related to meal/rest breaks, list identifier of patients assigned to RN. Otherwise, write N/A |
|---|-------------------|---------------------------------|----------------------------------|--|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

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|-------------------------|
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| DC Unit Re | presentative (or desig | jnee |
|------------|------------------------|------|
| Initials | Date | |

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

Section 2 - Number of RNs on the Unit & Break Coverage

| 3. How many RNs (excluding the Charge RN) were assigned to the unit during the shift/time under investigation? |
|---|
| 4. What was the maximum number of patients on the unit during the shift/time under investigation? |
| 5. How were breaks covered for this shift? For example, did Charge RN cover shifts, was there a Break RN, did RNs cover each other's breaks, etc. |
| |
| |
| |

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Initials _____ Date ____

| | plete the following page for ea | ach RN who worked on the unit during the shift/ti | me under investigation. | | | | | | | | | |
|---------|---------------------------------|---|---|--------------|----------------------------|-----------|--|--|--|--|--|--|
| a. RI | N Name: | b. Time Shift Started | b. Time Shift Started d. Time Lunch Started | | | | | | | | | |
| | | c. Time Shift Ended e. Time Lunch Ended | | | | | | | | | | |
| f. If t | his RN covered breaks, list na | ame(s) of other RN(s) whose breaks were covered | d by this RN. Otherwise, write | N/A. | | | | | | | | |
| | Identifier of patient assigned | Staffing Level Required for Patient & Reason | Did patient start being | If Yes: Time | Did the patient stop being | If Yes: T | | | | | | |

| # | Identifier of patient assigned to RN (e.g. MRN, Initials, etc.) | Staffing Level Required for Patient & Reason (e.g., 1:1 d/t active labor) | Did patient start being assigned to the RN partway through the shift? | | | | . I accigned to the | | | | |
|---|---|---|---|-----|--|----|---------------------|------------------|--|----|--|
| 1 | | | | Yes | | No | | □ Yes | | No | |
| 2 | | | | Yes | | No | | □ _{Yes} | | No | |
| 3 | | | | Yes | | No | | □ Yes | | No | |
| 4 | | | | Yes | | No | | □ Yes | | No | |
| 5 | | | | Yes | | No | | □ Yes | | No | |
| 6 | | | | Yes | | No | | □ Yes | | No | |
| 7 | | | | Yes | | No | | □ Yes | | No | |
| 8 | | | | Yes | | No | | □ Yes | | No | |
| 9 | | | | Yes | | No | | □ Yes | | No | |

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

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

Complete the following page for each RN who worked on the unit during the shift/time under investigation. Draw a single line through page if there were not additional RNs who worked.

| RNs who worked. | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|---|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|----------------------------|--|--|----------------------------|--|----------------------------|--|----------------------------|--|---|--|---------|--------|----|-------------------------------------|
| a. RN Name: b. Time Shift Started d. Time Lunch Started | | | | | | | | | | | | | | | | | | | | | | | |
| | c. Time Shift Ended | e. Time Lunch Ended | | | | | | | | | | | | | | | | | | | | | |
| f. If this RN covered breaks, list name(s) of other RN(s) whose breaks were covered by this RN. Otherwise, write N/A. | | | | | | | | | | | | | | | | | | | | | | | |
| Identifier of patient assigned to RN (e.g. MRN, Initials, etc.) | Staffing Level Required for Patient & Reason (e.g., 1:1 d/t active labor) | assign | Did patient start being assigned to the RN partway through the shift? | | | assigned to the RN partway | | | assigned to the RN partway | | | assigned to the RN partway | | assigned to the RN partway | | assigned to the RN partway | | assigned to the RN partway Assignment assigne | | ssigned | to the | RN | If Yes: Time Assignment Ended |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | | | Yes | | No | | | Yes | | No | | | | | | | | | | | | | |
| | N Name: his RN covered breaks, list na Identifier of patient assigned to RN | b. Time Shift Started c. Time Shift Ended his RN covered breaks, list name(s) of other RN(s) whose breaks were covered Identifier of patient assigned to RN Staffing Level Required for Patient & Reason (e.g., 1:1 d/t active labor) | N Name: b. Time Shift Started | N Name: b. Time Shift Started | N Name: b. Time Shift Started | N Name: b. Time Shift Started | N Name: b. Time Shift Started | N Name: b. Time Shift Started c. Time Shift Ended e. Time Lunch Ender In this RN covered breaks, list name(s) of other RN(s) whose breaks were covered by this RN. Otherwise, write N/A. Identifier of patient assigned to RN (e.g. MRN, Initials, etc.) Staffing Level Required for Patient & Reason (e.g., 1:1 d/t active labor) Did patient start being assigned to the RN partway through the shift? Started Partward Partw | N Name: | N Name: b. Time Shift Started c. Time Shift Ended e. Time Lunch En | N Name: b. Time Shift Started c. Time Shift Started e. Time Lunch Started e. Time Lunch Ended c. Time Shift Ended e. Time Lunch Ended his RN covered breaks, list name(s) of other RN(s) whose breaks were covered by this RN. Otherwise, write N/A. Identifier of patient assigned to RN (e.g., 1:1 dif active labor) Did patient start being assigned to the RN partway through the shift? Ves No Yes Yes No Yes No Yes Yes | | | | | | | | | | | | |

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Complete the following page for each RN who worked on the unit during the shift/time under investigation. Draw a single line through page if there were not additional RNs who worked. If additional pages are needed, use the RN Staffing Tool: Additional Pages form.

| ****** | who worked. If additional pages are needed, use the fire old ming roof. Additional rages form. | | | | | | | | | | | |
|---------|---|---|---|-----|--|---------------------------------------|------------------------------|---------|------|-------------------------------------|--|--|
| a. RI | N Name: | b. Time Shift Started | | | | | d. Time Lunch Started | | | | | |
| | | c. Time Shift Ended | | | | | e. Time Lunc | h Ended | | | | |
| f. If t | f. If this RN covered breaks, list name(s) of other RN(s) whose breaks were covered by this RN. Otherwise, write N/A. | | | | | | | | | | | |
| # | Identifier of patient assigned to RN (e.g. MRN, Initials, etc.) | Staffing Level Required for Patient & Reason (e.g., 1:1 d/t active labor) | Did patient start being assigned to the RN partway through the shift? | | | If Yes: Time Assignment Started | T Did the patient stop being | | | If Yes: Time Assignment Ended | | |
| 1 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 2 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 3 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 4 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 5 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 6 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 7 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 8 | | | | Yes | | No | | □ Y | es 🗆 | No | | |
| 9 | | | | Yes | | No | | □ Y | es 🗆 | No | | |

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| Are additional pages attached to this packet? ☐ Yes ☐ No | | | | ched: | | | | | | | |
|--|---------------------|---------------------------|-------------|-----------------|-----------------------|---|--|--|--|--|--|
| Have you initialed and dated each page in this packet and additional pages? (Including this page) | | | | | | | | | | | |
| | | DC Unit Representative | | Nurse M | anager | | | | | | |
| □ Yes □ No | | | | □ Yes □ No | | | | | | | |
| By signing below, I confirm that the my knowledge and after review of the sufficient knowledge and sufficient knowledge. | the staffing docume | entation for the date | e and shift | under invest | igation. | and true to the extent of | | | | | |
| Direct Care Unit Representative | | | | | Nurse I | Manager | | | | | |
| Direct Care (or designee) Printed Name | Direct Care (or de | lesignee) Job Title | Nurs | e Manager (or c | esignee) Printed Name | Nurse Manager (or designee) Job Title | | | | | |
| Direct Care (or designee) Signature Direct Care (or | | designee) Date Signed Nu | | ırse Manager (o | r designee) Signature | Nurse Manager (or designee) Date Signed | | | | | |

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Initials _____ Date ____

RN Staffing Tool Additional Pages

| This is an additional page to be included in the packet provided by OHA to document RN staffing assignments. Date & Shift | | | | | | | | | | | | | |
|--|---|---|---|------|---------------------------------------|--|--------------|-------------------------------------|--|--|--|--|--|
| a. RI | N Name: | b. Time Shift Started | Time Shift Started d. Time I | | | | unch Started | | | | | | |
| c. Time Shift Ended | | | e. Time Lunch Ended | | | | | | | | | | |
| f. If this RN covered breaks, list name(s) of other RN(s) whose breaks were covered by this RN. Otherwise, write N/A. | | | | | | | | | | | | | |
| # | Identifier of patient assigned to RN (e.g. MRN, Initials, etc.) | Staffing Level Required for Patient & Reason (e.g., 1:1 d/t active labor) | Did patient start being assigned to the RN partway through the shift? | | If Yes: Time Assignment Started | Did the patient stop being assigned to the RN partway through the shift? | | If Yes: Time Assignment Ended | | | | | |
| 1 | | | ☐ Yes | □ No | | □ Yes | □ No | | | | | | |
| 2 | | | ☐ Yes | □ No | | □ Yes | □ No | | | | | | |
| 3 | | | ☐ Yes | □ No | | ☐ Yes | □ No | | | | | | |
| 4 | | | ☐ Yes | □ No | | ☐ Yes | □ No | | | | | | |
| 5 | | | ☐ Yes | □ No | | □ Yes | □ No | | | | | | |
| 6 | | | ☐ Yes | □ No | | ☐ Yes | □ No | | | | | | |
| 7 | | | ☐ Yes | □ No | | ☐ Yes | □ No | | | | | | |
| 8 | | | ☐ Yes | □ No | | □ Yes | □ No | | | | | | |
| 9 | | | □ Yes | □ No | | □ Yes | □ No | | | | | | |

DC Unit Representative (or designee)
Initials _____ Date ____