

Nurse Staffing Surveys – Calendar Year 2014

Facility	Exit Date	Type of Survey	Findings	Plan of Correction (PoC)	Civil Penalty
Sacred Heart Riverbend	04/09/2014	Nurse Staffing complaint	<p>The hospital failed to ensure that the nurse staffing committee operated in accordance with the requirements related to: composition of the nurse staffing committee; selection of committee members; and committee member decision-making.</p> <p>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; use of nationally recognized evidence-based standards; use of patient acuity systems; frequency of review and revision of staffing plans; and on-call lists.</p>	Acceptable PoC received	None
Columbia Memorial Hospital	12/02/2014	Nurse Staffing complaint	<p>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: annual quality evaluation of nurse staffing plans and revision of plans by the staffing committee; qualifications and</p>	Acceptable PoC received	None

Nurse Staffing Surveys – Calendar Year 2014

			competencies of nursing staff; minimum staffing requirements in the nurse staffing plan. The hospital failed to ensure compliance with nurse staffing requirements related to: implementation of mandatory overtime and documentation of attempts to obtain replacement staff; and posting of notices where notices can be viewed by employees and applicants for employment.		
Providence Milwaukie Hospital	12/16/2014	Nurse Staffing audit	The hospital failed to ensure that the nurse staffing committee operated in accordance with the requirements related to: composition of the nurse staffing committee. The hospital failed to ensure that its nurse staffing plan was developed and implemented in accordance with the requirements related to: implementing a hospital-wide staffing plan for nursing services; and frequency of review and revision of staffing plans. 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 posting of a summary of the nurse staffing ORSSs.	Acceptable PoC received	N/A
Tuality Community Hospital	12/18/2014	Nurse Staffing audit	No deficiencies identified.		None

Nurse Staffing Surveys – Calendar Year 2014

Kaiser Sunnyside Medical Center	12/19/2014	Nurse Staffing audit	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 mandatory overtime documentation procedures and posting of those; and posting of a summary of the nurse staffing ORSs.	Acceptable PoC received	None
Sacred Heart Riverbend	12/19/2014	Nurse Staffing complaint	The hospital failed to ensure that its nurse staffing plan was developed and implemented in accordance with the requirements related to: nurse staffing plan annual quality evaluation; qualifications and competencies of nursing staff; use of nationally recognized evidence-based standards; use of patient acuity systems; establishment of numbers of nursing staff personnel including licensed nurses and certified nursing assistants on specified shifts; and frequency of review and revision of staffing plans. The hospital failed to ensure compliance with nurse staffing requirements related to: the posting of a notice that summarizes the nurse staffing ORSs.	Acceptable PoC received	None
Providence Seaside Hospital	12/31/2014	Nurse Staffing audit	No deficiencies identified.		None