#### **HOSPITAL INFORMATION**

Region	Metropolitan Area Regional Office
County	Westchester
Council	Mid-Hudson
Network	MONTEFIORE HEALTHCARE SYSTEM
Reporting Organization	Montefiore New Rochelle Hospital
Reporting Organization Id	1072
Reporting Organization Type	Hospital (pfi)
Data Entity	Montefiore New Rochelle Hospital

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of Registered Nurses (RN) on the unit providing direct patient care per day on the Day Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of RN nursing care per patient including adjustment for case mix and acuity on the Day Shift (Please provide a number with up to 5 digits. Ex: 101.50)	Planned average number of patients on the unit per day on the Day Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	What is the planned average number of patients for which one RN on the unit will provide direct patient care per day on the Day Shift (Please provide a number with up to 5 digits. Ex: 101.50)?
Interventional Radiology -				
located on the ground and 3rd floor of the hospital	1.5	11	_	г
Gastroenterology Unit -	1.5	11	5	5
Located on the 8th floor of				
the hospital	6.9	52	9	9
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	3.07	23	6	2
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital		38.5	10	3
Operating Room - Surgical				
Cases, Unit located on 3rd				
floor of the hospital	9.3	70	10	10
Emergency Medicine,				
located on ground floor of				
hospital	7.73	2	29	3.7
Progressive Care Unit (PCU)	4.3	5.8	17	4

MCH (Post Partum/Nursery)	1.3	3.8	8	6
Antepartum/L&D	4	11.5	6	2
3 North Orthopedic Unit				
(Medicine and Post Surgical				
Patients)	1.3	3.8	8	6
5 Joyce Med Surge	3.2	3.8	19	6
4 Joyce Med Surge				
(Medicine and Surgical				
Patients)	3.7	3.8	22	6
ICU (Intensive Care Unit)	2.5	11.5	5	2

# LPN DAY SHIFT STAFFING

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of Licensed Practical Nurses (LPN) on the unit providing direct patient care per day on the Day Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of LPN care per patient including adjustment for case mix and acuity on the Day Shift (Please provide a number with up to 5 digits. Ex: 101.50)
Interventional Radiology - located on the ground and 3rd floor of the hospital	0	0
Gastroenterology Unit - Located on the 8th floor of the hospital	0	0
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0	0

0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
	0 0 0 0 0

## DAY SHIFT ANCILLARY STAFF

		Planned total hours of
		ancillary members of the
Provide a description of	Planned average number	frontline team including
Clinical Unit, including a	of ancillary members of	adjustment for case mix
description of typical	the frontline team on the	and acuity on the Day
patient services provided	unit per day on the Day	Shift (Please provide a
on the unit and the	Shift? (Please provide a	number with up to 5
unit's location in	number with up to 5	digits. Ex: 101.50)
the hospital.	digits. Ex: 101.50)	

Interventional Radiology -		
located on the ground and		
3rd floor of the hospital	2	3.75
Gastroenterology Unit -		
Located on the 8th floor of		
the hospital	2.53	19
Post Anesthesia Care Unit		
(PACU) - Recover post		
surgical patients, Unit		
located on 3rd floor of hosp	2	1.5
Pre-Op and		
Admission/Discharge of		
Surgical Patients, located on		
the 3rd floor of the hospital	1	2.5
Operating Room - Surgical		
Cases, Unit located on 3rd		
floor of the hospital	4	45
Emergency Medicine,		
located on ground floor of		
hospital	1.6	12
Progressive Care Unit (PCU)	3.2	4.8
MCH (Post Partum/Nursery)	3.2	4.8
Antepartum/L&D	3.2	4.8
3 North Orthopedic Unit		
(Medicine and Post Surgical		
Patients)	3.2	4.8
5 Joyce Med Surge	3.2	4.8
4 Joyce Med Surge		
(Medicine and Surgical		
Patients)	3.2	4.8
ICU (Intensive Care Unit)	3.2	4.8

DAY SHIFT UNLICENSED STAFFING

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of unlicensed personnel (e.g., patient care technicians) on the unit providing direct patient care per day on the Day Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of unlicensed personnel care per patient including adjustment for case mix and acuity on the Day Shift (Please provide a number with up to 5 digits. Ex: 101.50)
Interventional Radiology - located on the ground and 3rd floor of the hospital	0	0
Gastroenterology Unit - Located on the 8th floor of the hospital	2.53	19
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0.73	5.5
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital	0.93	7
Operating Room - Surgical Cases, Unit located on 3rd floor of the hospital	3.66	27.5
Emergency Medicine, located on ground floor of hospital	2.7	0.7
Progressive Care Unit (PCU)	3	2.1
MCH (Post Partum/Nursery) Antepartum/L&D	1 1	3 2

3 North Orthopedic Unit		
(Medicine and Post Surgical		
Patients)	1	0.9
5 Joyce Med Surge	2	0.8
4 Joyce Med Surge		
(Medicine and Surgical		
Patients)	2	0.7
ICU (Intensive Care Unit)	1	1.5

#### DAY CHIET ADDITIONAL DECOLIDES

DAY SHIFT ADDITIONAL RESC	DAY SHIFT ADDITIONAL RESOURCES		
Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Description of additional resources available to support unit level patient care on the Day Shift. These resources include but are not limited to unit clerical staff, admission/discharge nurse, and other coverage provided to registered nurses, licensed practical nurses, and ancillary staff.		
Interventional Radiology - located on the ground and 3rd floor of the hospital	Anesthesia, Surgeon,		
Gastroenterology Unit - Located on the 8th floor of the hospital	Anesthesia, Unit Clerk, Materials, Respiratory (1:1 Nurse/Patient ratio in the procedure suite, 1:3 in the recovery suite)		
Post Anesthesia Care Unit (PACU) - Recover post			

1		
Dro On and		
Pre-Op and Admission/Discharge of		
Surgical Patients, located on	Anesthesia, Nurse	
the 3rd floor of the hospital	Anesthetist, Respiratory, PT	
Operating Room - Surgical	Allestrictist, Respiratory, 11	
Cases, Unit located on 3rd	Materials and SPD (1:1	
floor of the hospital	ratio in OR)	
Emergency Medicine,	Unit Clerk, Pharmacist,	
located on ground floor of	Physical Therapists, Social	
hospital	Worker,	
Hospital	Secretaries?	
	Dieticians	
	Discharge Planners	
	Pharmacists	
	Physical Therapists	
	Respiratory Therapists	
Progressive Care Unit (PCU)	Social Workers	
Trogressive care offic (1 co)	Secretaries?	
	Dieticians	
	Discharge Planners	
	Pharmacists	
	Physical Therapy	
	Respiratory Therapists	
MCH (Post Partum/Nursery)	Social Workers	
	Secretaries?	
	Dieticians	
	Discharge Planners	
	Pharmacists	
	Physical Therapists	
	Respiratory Therapists	
Antepartum/L&D	Social Workers	
	Secretaries ?	
	Dieticians	
	Discharge Planners	
	Pharmacists	
3 North Orthopedic Unit	Physical Therapists	
(Medicine and Post Surgical	Respiratory Therapists	
Patients)	Social Workers	

	Secretaries <sup>®</sup>
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
5 Joyce Med Surge	Social Worker
	Secretaries <sup>2</sup>
	Dieticians
	Discharge Planners
	Pharmacists
4 Joyce Med Surge	Physical Therapists
(Medicine and Surgical	Respiratory Therapists
Patients)	Social Workers
	Unit Secretary, Dietician,
	Discharge Planner,
	Pharmacist, Physical
	Therapists, Respiratory
ICU (Intensive Care Unit)	Therapists, Social Workers

## DAY SHIFT CONSENSUS INFORMATION

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Our Clinical Staffing Committee reached consensus on the clinical staffing plan for this unit:	•	Statement by members of clinical staffing committee selected by the general hospital administration (management members):	Statement by members of clinical staffing committee that were registered nurses, licensed practical nurses, and ancillary members of the frontline team (employee members):
Interventional Radiology -				
located on the ground and				
3rd floor of the hospital	Yes			
Gastroenterology Unit -				
Located on the 8th floor of				
the hospital	Yes			

Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit			
located on 3rd floor of hosp	Yes		
Pre-Op and			
Admission/Discharge of			
Surgical Patients, located on			
the 3rd floor of the hospital	Yes		
Operating Room - Surgical			
Cases, Unit located on 3rd			
floor of the hospital	Yes		

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New	Day Shift: 5 RN's, 2 Nursing	
		York State Hospital Clinical	Techs'	Day Shift: 6 RN's, 3 Nursing
		Staffing Committee		Techs,
		(NYSHCSC) law (Public	MID Shift: 4 RN's, 1Nursing	Mid Shift: 4 RN's, 1 Nursing
		Health Law Section 2805-t),	Tech,	Tech
Emergency Medicine,		this document includes a		
located on ground floor of		finalized general hospital	NIGHT Shift: 5 RN's, 2	Night Shift: 7 RN's, 3
hospital	No	staffing plan for inpatient	Nursing Techs	Nursing Techs
Progressive Care Unit (PCU)	Yes			

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical	Unit Secretary: 1	
		Staffing Committee	PCT: 1	
		(NYSHCSC) law (Public		Unit Secretary: 1
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		PCT: 1
		finalized general hospital	With the ability to flex to	
MCH (Post Partum/Nursery)	No	staffing plan for inpatient	volume	RN to patient ratio 1:2

		NAC .		
	 	MS		
	 	Director, Division of		
	l	Hospitals and Diagnostic &		
	l	Treatment Centers		
	l	New York State Department		
	l	of Health		
	l	Empire State Plaza		
	l	Corning Tower		
	 	Albany, New York 12237		
	 	July 1, 2022		
	l			
	 	RE: Montefiore New		
	l	Rochelle Hospital,		
	l	Operating Certificate		
	l	Number: 5904001H		
	 	PFI #: 1072		
	l	Dear Dr. Shulman,		
	l	In accordance with the New		
	l	York State Hospital Clinical		
	 	Staffing Committee		
	 	(NYSHCSC) law (Public		
	 	Health Law Section 2805-t),		
	 	this document includes a		Surgical Tech: 1
	 	finalized general hospital	Surgical Tech: 1	
Antepartum/L&D	No	staffing plan for inpatient	RN: 4 (3 in L&D and 1 NST)	RN: 5

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New	Unit Secretary: 1 (1 FTE	
		York State Hospital Clinical	shared between 2 units)	
		Staffing Committee	PCT: 1	Unit Secretary: 1
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	RN to patient ratio 1:6	PCT: 1
3 North Orthopedic Unit		this document includes a		
(Medicine and Post Surgical		finalized general hospital	With the ability to flex to	RN to patient ratio 1:5 post
Patients)	No	staffing plan for inpatient	volume	surgical pts

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical	Unit Secretary: 1 (1 FTE	
		Staffing Committee	shared between 2 units)	
		(NYSHCSC) law (Public	PCT: 2	Unit Secretary: 1
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		PCT: 3
		finalized general hospital	With the ability to flex to	
5 Joyce Med Surge	No	staffing plan for inpatient	volume	RN to patient ratio 1:5

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical	Unit Secretary: 1 (1 FTE	
		Staffing Committee	shared between 2 units)	
		(NYSHCSC) law (Public	PCT: 2	Unit Secretary: 1
		Health Law Section 2805-t),	RN to patient ratio 1:6	
4 Joyce Med Surge		this document includes a		PCT: 3
(Medicine and Surgical		finalized general hospital	With the ability to flex to	
Patients)	No	staffing plan for inpatient	volume	RN to patient ratio 1:5

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New	Unit Secretary 1 (1 FTE	
		York State Hospital Clinical	shared between 2 units)	
		Staffing Committee	PCT: 1	Unit Secretary: 1
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	RN to patient ratio 1:2/1:1	PCT: 2
		this document includes a	high acuity	
		finalized general hospital	With the ability to flex to	RN to patient ratio 1:2/1:1
ICU (Intensive Care Unit)	No	staffing plan for inpatient	volume	high acuity

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of Registered Nurses (RN) on the unit providing direct patient care per day on the Evening Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of RN nursing care per patient including adjustment for case mix and acuity on the Evening Shift (Please provide a number with up to 5 digits. Ex: 101.50)	Planned average number of patients on the unit per day on the Evening Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	What is the planned average number of patients for which one RN on the unit will provide direct patient care per day on the Evening Shift (Please provide a number with up to 5 digits. Ex: 101.50)?
Interventional Radiology,		up to 3 digits. Lx. 101.30)	uigits. LA. 101.30)	101.30):
located on the ground and				
3rd floor of the hospital	0.53	4	2	2
Gastroenterology Unit - Located on the 8th floor of				
the hospital	1.33	10	5	5
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	1.93	14.5	4	2
Pre-Op and Admission/Discharge of Surgical Patients, located on		16		2
the 3rd floor of the hospital	2.13	16	4	3
Operating Room, Surgical Cases, Unit located on the				
3rd floor of the hospital	2.26	17	2	2
Emergency Medicine				
located on the ground floor	_		_	_
of the hospital	8.9	2	34	3.8
Progressive Care Unit (PCU/Telemetry)	4.3	5.8	17	4

MCH (Post Partum/Nursery)	1.3	3.8	8	6
Antepartum/L&D	3.5	11.5	4	2
3 North Orthopedic	1.3	3.8	8	6
5 Joyce Med Surge	3.2	3.8	19	6
4 Joyce Med Surge	3.7	3.8	22	6
ICU	2.5	11.5	5	2

#### LPN EVENING SHIFT STAFFING

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of Licensed Practical Nurses (LPN) on the unit providing direct patient care per day on the Evening Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of LPN care per patient including adjustment for case mix and acuity on the Evening Shift (Please provide a number with up to 5 digits. Ex: 101.50)
Interventional Radiology,		
located on the ground and 3rd floor of the hospital	0	0
Gastroenterology Unit -		
Located on the 8th floor of		
the hospital	0	0
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0	0
Day Oarend		
Pre-Op and Admission/Discharge of		
Surgical Patients, located on		
the 3rd floor of the hospital	0	0
Operating Room, Surgical		
Cases, Unit located on the		_
3rd floor of the hospital	0	0

Emergency Medicine		
located on the ground floor		
of the hospital	0	0
Progressive Care Unit		
(PCU/Telemetry)	0	0
MCH (Post Partum/Nursery)	0	0
Antepartum/L&D	0	0
3 North Orthopedic	0	0
5 Joyce Med Surge	0	0
4 Joyce Med Surge	0	0
ICU	0	0

## **EVENING SHIFT ANCILLARY STAFF**

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of ancillary members of the frontline team on the unit per day on the Evening Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of ancillary members of the frontline team including adjustment for case mix and acuity on the Evening Shift (Please provide a number with up to 5 digits. Ex: 101.50)
Interventional Radiology, located on the ground and		
3rd floor of the hospital	2	1.5
Gastroenterology Unit - Located on the 8th floor of the hospital	0.47	3.5
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	2	1

Pre-Op and		
Admission/Discharge of		
Surgical Patients, located on		
the 3rd floor of the hospital	1	1
Operating Room, Surgical		
Cases, Unit located on the		
3rd floor of the hospital	4	5
Emergency Medicine		
located on the ground floor		
of the hospital	1.5	11.5
Progressive Care Unit		
(PCU/Telemetry)	0.7	1.1
MCH (Post Partum/Nursery)	0.7	1.1
Antepartum/L&D	0.7	1.1
3 North Orthopedic	0.7	1.1
5 Joyce Med Surge	0.7	1.1
4 Joyce Med Surge	0.7	1.1
ICU	0.7	1.1

#### **EVENING SHIFT UNLICENSED STAFFING**

Provide a description of	Planned average number of unlicensed personnel	Planned total hours of unlicensed personnel
Clinical Unit, including a description of typical	on the unit providing direct patient care per	care per patient including adjustment for
patient services provided on the unit and the	day on the Evening Shift? (Please provide a	case mix and acuity on the Evening Shift (Please
unit's location in	number with up to 5	provide a number with
the hospital.	digits. Ex: 101.50)	up to 5 digits. Ex: 101.50)
Interventional Radiology,		
located on the ground and		
3rd floor of the hospital	0	0
Gastroenterology Unit -		
Located on the 8th floor of		
the hospital	0.47	3.5

Post Anesthesia Care Unit		
(PACU) - Recover post		
surgical patients, Unit		_
located on 3rd floor of hosp	0.27	2
Pre-Op and		
Admission/Discharge of		
Surgical Patients, located on		
the 3rd floor of the hospital	0	0
Operating Room, Surgical		
Cases, Unit located on the		
3rd floor of the hospital	1.33	10
Emergency Medicine		
located on the ground floor		
of the hospital	3.1	0.7
Progressive Care Unit		
(PCU/Telemetry)	3	2.1
MCH (Post Partum/Nursery)	1	3
Antepartum/L&D	1	3
3 North Orthopedic	1	0.9
5 Joyce Med Surge	2	0.8
4 Joyce Med Surge	2	0.7
ICU	1	1.5

**EVENING SHIFT ADDITIONAL RESOURCES** 

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Description of additional resources available to support unit level patient care on the Evening Shift. These resources include but are not limited to unit clerical staff, admission/discharge nurse, and other coverage provided to registered nurses, licensed practical nurses, and ancillary staff
Interventional Radiology,	and ancillary staff.
located on the ground and	
3rd floor of the hospital	Anesthesia, Surgeon
	Anesthesia, Unit Clerk,
	Materials, Respiratory (1:1
Gastroenterology Unit -	Nurse/Patient ratio in the
Located on the 8th floor of	procedure suite, 1:3 in the
the hospital	recovery suite)
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	Anesthesia, Respiratory, PT
Pre-Op and	
Admission/Discharge of	
Surgical Patients, located on	Anesthesia, Nurse
the 3rd floor of the hospital	Anesthetist, Respiratory, PT
Operating Room, Surgical	
Cases, Unit located on the	Materials and SPD (1:1
3rd floor of the hospital	Ratio in the OR)

Emorgoney Modicino	Unit Clark Pharmacist
Emergency Medicine	Unit Clerk, Pharmacist,
located on the ground floor	Physical Therapists, Social
of the hospital	Worker,
	Secretaries 2
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
Progressive Care Unit	Respiratory Therapists
(PCU/Telemetry)	Social Workers
	Secretaries?
	Dieticians
	Discharge Planners
	Pharmacists
	<b>Physical Therapists</b>
	Respiratory Therapists
MCH (Post Partum/Nursery)	Social Workers
	Secretaries?
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
Antepartum/L&D	Social Workers
•	Secretaries <sup>2</sup>
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
3 North Orthopedic	Social Workers
3	Secretaries?
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
5 Joyce Med Surge	Social Workers
5 Joyce Med Surge	Juliai Wulkers

	Secretaries?
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
4 Joyce Med Surge	Social Workers
	Secretaries <sup>2</sup>
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
ICU	Social Workers

## **EVENING SHIFT CONSENSUS INFORMATION**

Provide a description of				
Clinical Unit, including a			Statement by members	
description of typical		If no,	of clinical staffing	
patient services provided	Our Clinical Staffing	Chief Executive Officer	committee selected by	
on the unit and the	Committee reached	Statement in support of	the general hospital	
unit's location in	consensus on the clinical	clinical staffing plan for	administration	
the hospital.	staffing plan for this unit:	this unit:	(management members):	
Interventional Radiology,				
located on the ground and				
3rd floor of the hospital	Yes			
Gastroenterology Unit -				
Located on the 8th floor of				
the hospital	Yes			
Post Anesthesia Care Unit				
(PACU) - Recover post				
surgical patients, Unit				
located on 3rd floor of hosp	Yes			
Pre-Op and				
Admission/Discharge of				
Surgical Patients, located on				
the 3rd floor of the hospital				
the sta moor of the mospital	163			

Operating Room, Surgical				
Cases, Unit located on the				
3rd floor of the hospital	Yes			
		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New	Day Shift: 5 RN's, 2 Nursing	
		York State Hospital Clinical	Techs'	
		Staffing Committee		
		(NYSHCSC) law (Public	MID Shift: 4 RN's, 1Nursing	
		Health Law Section 2805-t),	Tech,	
Emergency Medicine		this document includes a		
located on the ground floor		finalized general hospital	NIGHT Shift: 5 RN's, 2	
of the hospital	No	staffing plan for inpatient	Nursing Techs	
Progressive Care Unit				
(PCU/Telemetry)	Yes			

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical		
		Staffing Committee		
		(NYSHCSC) law (Public	Unit Secretary: 1	
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		
		finalized general hospital	With the ability to flex to	
MCH (Post Partum/Nursery)	No	staffing plan for inpatient	volume	

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		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical		
		Staffing Committee		
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	Surgical Tech: 1	
		this document includes a		
		finalized general hospital	RN: 3.5 (3 in L&D and 0.5	
Antepartum/L&D	No	staffing plan for inpatient	NST)	

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		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
			Unit Secretary: 1 (1FTE	
		In accordance with the New	covering 2 units)	
		York State Hospital Clinical		
		Staffing Committee	PCT: 1	
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		
		finalized general hospital	With the ability to flex to	
3 North Orthopedic	No	staffing plan for inpatient	volume	

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		·		
		In accordance with the New		
		York State Hospital Clinical	Unit Secretary: 1 (1 FTE	
		Staffing Committee	shared between 2 units)	
		(NYSHCSC) law (Public	PCT: 2	
		Health Law Section 2805-t),		
		this document includes a	RN to patient ratio 1:6	
		finalized general hospital	With the ability to flex to	
5 Joyce Med Surge	No	staffing plan for inpatient	volume	

		<del>,</del>		
		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New	Unit Clerk: 1 (1 FTE	
		York State Hospital Clinical	shared between 2 units)	
		Staffing Committee	one of between 2 dilley	
		(NYSHCSC) law (Public	PCT: 2	
		Health Law Section 2805-t),	1 31. 2	
		this document includes a	RN to patient ratio 1:6	
		finalized general hospital	With the ability to flex to	
4 Joyce Med Surge	No	staffing plan for inpatient	volume	
+ Joyce Med Surge	INU	starring plant for impatient	Volume	

1				
		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
		Empire State Plaza		
		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
			Unit Secretary: 1	
		In accordance with the New		
		York State Hospital Clinical	PCT: 1	
		Staffing Committee		
		(NYSHCSC) law (Public	RN to patient ratio 1:2/1;1	
		Health Law Section 2805-t),	(High acuity)	
		this document includes a		
		finalized general hospital	With the ability to flex to	
ICU	No	staffing plan for inpatient	volume	

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of Registered Nurses (RN) on the unit providing direct patient care per day on the Night Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of RN nursing care per patient including adjustment for case mix and acuity on the Night Shift (Please provide a number with up to 5 digits. Ex: 101.50)	Planned average number of patients on the unit per day on the Night Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	What is the planned average number of patients for which one RN on the unit will provide direct patient care per day on the Night Shift (Please provide a number with up to 5 digits. Ex: 101.50)?
Interventional Radiology,	,	,	,	,
located on the ground and		0		0
3rd floor of the hospital Gastroenterology Unit -	0	0	0	0
Located on the 8th floor of				
the hospital	0.07	0.5	1	1
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0	0	0	0
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital		0.5	0	1
Operating Room - Surgery Unit, located on the 3rd floor of the hospital	0.07	0.5	1	1
Emergency Medicine, located on the ground floor of the hospital	4.9	2.4	15	3.1
Ante Partum/L&D	3	11.5	3	2
Progressive Care Unit (PCU)	4.3	5.8	17	4
ICU	2.5	11.5	5	2

MCH (Post Partum/Nursery)	1.3	3.8	8	6
3 North Orthopedic	1.3	3.8	8	6
5 Joyce (Med Surge)	3.2	3.8	19	6
4 Joyce Med Surge	3.7	3.8	22	6

#### LPN NIGHT SHIFT STAFFING

LPN NIGHT SHIFT STAFFING		
Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of Licensed Practical Nurses (LPN) on the unit providing direct patient care per day on the Night Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of LPN care per patient including adjustment for case mix and acuity on the Night Shift (Please provide a number with up to 5 digits. Ex: 101.50)
Interventional Radiology,		
located on the ground and		
3rd floor of the hospital	0	0
Gastroenterology Unit - Located on the 8th floor of the hospital	0	0
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0	0
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital	0	0
Operating Room - Surgery Unit, located on the 3rd floor of the hospital	0	0
Emergency Medicine, located on the ground floor of the hospital	0	0

Ante Partum/L&D	0	0
Progressive Care Unit (PCU)	0	0
ICU	0	0
MCH (Post Partum/Nursery)	0	0
3 North Orthopedic	0	0
5 Joyce (Med Surge)	0	0
4 Joyce Med Surge	0	0

NIGHT SHIFT ANCILLARY STAFF				
Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of ancillary members of the frontline team on the unit per day on the Night Shift? (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of ancillary members of the frontline team including adjustment for case mix and acuity on the Night Shift (Please provide a number with up to 5 digits. Ex: 101.50)		
Interventional Radiology,				
located on the ground and				
3rd floor of the hospital	0	0		
Gastroenterology Unit -				
Located on the 8th floor of				
the hospital	0	0		
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0	0		
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital	0	0		

Operating Room - Surgery		
Unit, located on the 3rd		
floor of the hospital	0	0
Emergency Medicine,		
located on the ground floor		
of the hospital	1.1	8
Ante Partum/L&D	0.3	0.5
Progressive Care Unit (PCU)	0.3	0.5
ICU	0.3	0.5
MCH (Post Partum/Nursery)	0.3	0.5
3 North Orthopedic	0.3	0.5
5 Joyce (Med Surge)	0.3	0.5
4 Joyce Med Surge	0.3	0.5

## NIGHT SHIFT UNLICENSED STAFFING

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Planned average number of unlicensed personnel on the unit providing direct patient care per day on the Night Shift?  (Please provide a number with up to 5 digits. Ex: 101.50)	Planned total hours of unlicensed personnel care per patient including adjustment for case mix and acuity on the Night Shift (Please provide a number with up to 5 digits. Ex: 101.50)
Interventional Radiology, located on the ground and	digital Ext. 1011307	ap to 3 digitor Ext 101130)
3rd floor of the hospital	0	0
Gastroenterology Unit - Located on the 8th floor of the hospital	0.07	0.5
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	0	0

0.07	0.5
0	0
1.9	0.9
1	4
3	2.1
1	1.5
1	3
1	0.9
2	0.8
2	0.7
	1.9 1 3 1 1 1 2

## NIGHT SHIFT ADDITIONAL RESOURCES

**Description of additional** resources available to support unit level patient care on the Night **Shift. These resources** include but are not limited to unit clerical Provide a description of staff, **Clinical Unit, including a** admission/discharge description of typical nurse, and other patient services provided coverage provided to on the unit and the registered nurses, unit's location in licensed practical nurses, and ancillary staff. the hospital.

Interventional Radiology,	
located on the ground and	
3rd floor of the hospital	N/A
Gastroenterology Unit -	
Located on the 8th floor of	
the hospital	Anesthesia, Respiratory
Post Anesthesia Care Unit	
(PACU) - Recover post	
surgical patients, Unit	N/A unit closed during night
located on 3rd floor of hosp	shift hours
·	
Pre-Op and	
Admission/Discharge of	
Surgical Patients, located on	Anesthesia, Nurse
the 3rd floor of the hospital	Anesthetist, Respiratory
Operating Room - Surgery	, ,
Unit, located on the 3rd	
floor of the hospital	Materials, SPD
Emergency Medicine,	
located on the ground floor	
of the hospital	Unit Clerk, Pharmacist,
	Secretaries <sup>2</sup>
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
Ante Partum/L&D	Social Workers
	Secretaries <sup>2</sup>
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
Progressive Care Unit (PCU)	Social Workers
<u> </u>	

	Secretaries?
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
ICU	Social Workers
	Secretaries?
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
MCH (Post Partum/Nursery)	Social Workers
	Secretaries <sup>2</sup>
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
3 North Orthopedic	Social Workers
	Secretaries ?
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
5 Joyce (Med Surge)	Social Workers
	Secretaries 2
	Dieticians
	Discharge Planners
	Pharmacists
	Physical Therapists
	Respiratory Therapists
4 Joyce Med Surge	Social Workers

NIGHT SHIFT CONSENSUS INFORMATION

Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in the hospital.	Our Clinical Staffing Committee reached consensus on the clinical staffing plan for this unit:	If no, Chief Executive Officer Statement in support of clinical staffing plan for this unit:	Statement by members of clinical staffing committee selected by the general hospital administration (management members):	Statement by members of clinical staffing committee that were registered nurses, licensed practical nurses, and ancillary members of the frontline team (employee members):
Interventional Radiology,				
located on the ground and				
3rd floor of the hospital	Yes			
Gastroenterology Unit -				
Located on the 8th floor of				
the hospital	Yes			
Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp	Yes			
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital	Yes			
Operating Room - Surgery				
Unit, located on the 3rd				
floor of the hospital	Yes			

		MS		
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		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New	Day Shift: 5 RN's, 2 Nursing	
		York State Hospital Clinical	Techs'	Day Shift: 6 RN's, 3 Nursing
		Staffing Committee		Techs,
		(NYSHCSC) law (Public	MID Shift: 4 RN's, 1Nursing	•
		Health Law Section 2805-t),	Tech,	Tech
Emergency Medicine,		this document includes a	·	
located on the ground floor		finalized general hospital	NIGHT Shift: 5 RN's, 2	Night Shift: 7 RN's, 3
of the hospital	No	staffing plan for inpatient	Nursing Techs	Nursing Techs
Ante Partum/L&D	Yes		-	
Progressive Care Unit (PCU)	Yes			
ICU	Yes			
100	103			

		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
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		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical		
		Staffing Committee		
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	PCT: 1	
		this document includes a	RN to patient ratio 1:6	
		finalized general hospital	With the ability to flex to	PCT 12 hour shift: 1
MCH (Post Partum/Nursery)	No	staffing plan for inpatient	volume	RN to patient ratio 1:2

		MS		
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		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical		
		Staffing Committee	PCT: 1	
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		
		finalized general hospital	With the ability to flex to	PCT: 1
3 North Orthopedic	No	staffing plan for inpatient	volume	RN to patient ratio 1:5

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		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
		of Health		
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		Corning Tower		
		Albany, New York 12237		
		July 1, 2022		
		RE: Montefiore New		
		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical		
		Staffing Committee		
		(NYSHCSC) law (Public	PCT: 2	
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		PCT: 3
		finalized general hospital	With the ability to flex to	<b></b>
5 Joyce (Med Surge)	No	staffing plan for inpatient	volume	RN to patient ratio 1:5

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		MS		
		Director, Division of		
		Hospitals and Diagnostic &		
		Treatment Centers		
		New York State Department		
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		Rochelle Hospital,		
		Operating Certificate		
		Number: 5904001H		
		PFI #: 1072		
		Dear Dr. Shulman,		
		In accordance with the New		
		York State Hospital Clinical		
		Staffing Committee	PCT: 2	
		(NYSHCSC) law (Public		
		Health Law Section 2805-t),	RN to patient ratio 1:6	
		this document includes a		
		finalized general hospital	With the ability to flex to	PCT: 3
4 Joyce Med Surge	No	staffing plan for inpatient	volume	RN to patient ratio 1:5

## **CBA INFORMATION** We have one or more collective bargaining agreements: Yes If yes, then: Our general hospital has a collective bargaining agreement with the following organizations that represent clinical staff (Select all that apply): New York State \*\*Please select association and identify staff Nurses (e.g. nurses, ancillary staff, etc.) Associatio represented. n,SEIU 1199

Our general hospital's collective bargaining agreement with New York State Nurses Association expires on the following date:	
The number of hospital employees represented by New York State Nurses Association is:	233
Our general hospital's collective bargaining agreement with SEIU 1199 expires on the following date:	09/30/20 26 12:00

