HOSPITAL INFORMATION

| Region | Metropolitan Area Regional Office |
|-----------------------------|--------------------------------------|
| County | Westchester |
| Council | Mid-Hudson |
| Network | NORTHWELL HEALTH |
| Reporting Organization | Northern Westchester Hospital |
| Reporting Organization Id | 1117 |
| Reporting Organization Type | Hospital (pfi) |
| Data Entity | Northern Westchester 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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) | Planned average number of patients on the unit per day on the Day Shift? (Please provide a number with up to 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50)? |
|---|---|--|--|---|
| 3rd Floor - Labor and | | | | |
| Delivery- Care to | | | | |
| antepartum, intrapartum | | | | |
| and postpartum woman & | | | | |
| newborns | 5 | 11.53 | 5.52 | 1 |
| 3rd Fl Level 3 NICU- 24 hr | | | | |
| monitoring to neonates and | | | | |
| stabilize high risk neonates | | | | |
| for transfer | 2 | 11.52 | 4 | 2 |
| 3rd Floor- Mother/Baby: | | | | |
| Couplet Care to mother & | | | | |
| newborn; perinatal and | | | | |
| gynecological services | 4 | 2.88 | 32 | 8 |
| 2nd Floor- Intensive Care | | | | |
| Unit (ICU)- Critical care to | | | | |
| adult med/surg patients 18 | | | | |
| years or older. | 3 | 11.5 | 6 | 2 |
| 3rd Fl- Behavioral Health- | | | | |
| medically stable 18 years of | | | | |
| age or older with acute | | | | |
| psychiatric illness | 2 | 3.83 | 12 | 6 |
| 4 Floor- Short Stay and | | | | |
| Pediatrics- Short stay adult | | | | |
| med/surg patients and I/P | | | | |
| and O/P pediatrics | 3 | 3.83 | 18 | 6 |

| 7th floor - Cardiopulmonary | | | | |
|--------------------------------|-----|------|----|---|
| Unit- adult | | | | |
| medical/telemetry/blended | | | | |
| acuity unit | 4.5 | 4.31 | 24 | 6 |
| 6th Floor- Mixed Medical | | | | |
| Oncology Unit- adult | | | | |
| medical/oncology care | 4.5 | 4.31 | 24 | 6 |
| 5th Floor - Surgical Inpatient | | | | |
| Unit- adult surgically stable | | | | |
| patients (includes | | | | |
| orthopedics) | 3.5 | 4.29 | 18 | 6 |

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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) |
|---|--|--|
| 3rd Floor - Labor and Delivery- Care to antepartum, intrapartum and postpartum woman & newborns | 0 | 0 |
| 3rd FI Level 3 NICU- 24 hr monitoring to neonates and stabilize high risk neonates for transfer | 0 | 0 |

| 3rd Floor- Mother/Baby: | | |
|--------------------------------|---|---|
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 0 | 0 |
| 2nd Floor- Intensive Care | | |
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 0 | 0 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 0 | 0 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 0 | 0 |
| | | |
| 7th floor - Cardiopulmonary | | |
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 0 | 0 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 0 | 0 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 0 | 0 |

DAY 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 Day Shift? (Please provide a number with up to 4 digits. Ex: 10.50) | Planned total hours of ancillary members of the frontline team including adjustment for case mix and acuity on the Day Shift (Please provide a number with up to 4 digits. Ex: 10.50) |
|---|--|---|
| 3rd Floor - Labor and | | |
| Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & newborns | 0 | 0 |
| 3rd Fl Level 3 NICU- 24 hr | U | U |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 3 | 2.71 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 4 | 0.52 |
| 2nd Floor- Intensive Care | | |
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 4 | 3.77 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 6 | 1.63 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P and O/P pediatrics | 4 | 0.85 |

| 7th floor - Cardiopulmonary | | |
|--------------------------------|-----|------|
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 4.5 | 1.44 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 4.5 | 1.34 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 4 | 1.61 |

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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) |
|---|--|---|
| 3rd Floor - Labor and Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & | | |
| newborns | 1 | 4.37 |
| 3rd Fl Level 3 NICU- 24 hr | | |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 0 | 0 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 1 | 0.72 |

| 2nd Floor- Intensive Care | | |
|--------------------------------|-----|------|
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 0.8 | 1.37 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 2 | 3.83 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 2 | 2.56 |
| | | |
| 7th floor - Cardiopulmonary | | |
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 3 | 2.4 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 3 | 2.4 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 2 | 2.56 |

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. |
|---|---|
| | Unit Nurse Management, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Nutritionist, Rehab Services (OT, PT, Speech), Clinical Pharmacist, Case |
| 3rd Floor - Labor and Delivery- Care to antepartum, intrapartum and postpartum woman & newborns | Management, Licensed Social Workers, Spiritual Services, Hospitalist (or NP or PA), Navigator, Lactation Consultant |

| 3rd FI Level 3 NICU- 24 hr monitoring to neonates and stabilize high risk neonates for transfer | Unit Nurse Management, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Nutritionist, Rehab Services (OT, PT, Speech), Clinical Pharmacist, Case Management, Spiritual Services, Neonatologist |
|--|--|
| 3rd Floor- Mother/Baby: Couplet Care to mother & newborn; perinatal and gynecological services | Unit Nurse Management, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Nutritionist, Rehab Services (OT, PT, Speech), Clinical Pharmacist, Case Management, Spiritual Services, Hospitalist (or NP or PA), Navigator, Lactation Consultants |
| 2nd Floor- Intensive Care Unit (ICU)- Critical care to adult med/surg patients 18 years or older. | Unit Nurse Management, Staff Educator, Unit Clerical Support, Patient Transport Team, Respiratory Therapy Support, Nutritionist, Rehab Services (OT, PT, Speech), Clinical Pharmacist, Case Management, Spiritual Services, Intensivist, e-ICU |

| 3rd Fl- Behavioral Health- medically stable 18 years of | Unit Nurse Management, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Nutritionist, Rehab Services (OT, PT, Speech), Clinical Pharmacist, Case Management, Social Work, Spiritual Services, Hospitalist (or NP or PA), |
|--|--|
| · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| age or older with acute | Recreational/Milieu |
| psychiatric illness | Therapist |
| | Unit Nurse Management, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Nutritionist, Rehab Services (OT, PT, Speech), |
| 4 Floor- Short Stay and | Clinical Pharmacist, Case |
| Pediatrics- Short stay adult | Management, Spiritual |
| med/surg patients and I/P and O/P pediatrics | Services, Hospitalist (or NP or PA) |

| | Unit Nurse Management, |
|-----------------------------|-------------------------------|
| | Staff Educator, Unit Clerical |
| | Support, Patient Transport |
| | Team, Rapid Response |
| | ' ' ' |
| | Team, Respiratory Therapy |
| | Support, Nutritionist, Rehab |
| | Services (OT, PT, Speech), |
| 7th floor - Cardiopulmonary | Clinical Pharmacist, Case |
| Unit- adult | Management, Spiritual |
| medical/telemetry/blended | Services, Hospitalist (or NP |
| acuity unit | or PA), Tele Tech |
| | |
| | |
| | Unit Nurse Management, |
| | Staff Educator, Unit Clerical |
| | Support, Patient Transport |
| | Team, Rapid Response |
| | Team, Respiratory Therapy |
| | Support, Nutritionist, Rehab |
| | Services (OT, PT, Speech), |
| | Clinical Pharmacist, Case |
| | Management, Licensed |
| 6th Floor- Mixed Medical | Social Work, Spiritual |
| Oncology Unit- adult | Services, Hospitalist (or NP |
| medical/oncology care | or PA), Monitor Tech |

| Unit Nurse Management, |
|-------------------------------|
| Staff Educator, Unit Clerical |
| Support, Patient Transport |
| Team, Rapid Response |
| Team, Respiratory Therapy |
| Support, Nutritionist, Rehab |
| Services (OT, PT, Speech), |
| Clinical Pharmacist, Case |
| Management, Spiritual |
| Services, Hospitalist (or NP |
| or PA) |
| |

DAY SHIFT CONSENSUS INFORMATION

| 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): |
|------------------------------|---|--|---|---|
| 3rd Floor - Labor and | | | | |
| Delivery- Care to | | | | |
| antepartum, intrapartum | | | | |
| and postpartum woman & | | | | |
| newborns | Yes | | | |
| 3rd Fl Level 3 NICU- 24 hr | | | | |
| monitoring to neonates and | | | | |
| stabilize high risk neonates | | | | |
| for transfer | Yes | | | |
| 3rd Floor- Mother/Baby: | | | | |
| Couplet Care to mother & | | | | |
| newborn; perinatal and | | | | |
| gynecological services | Yes | | | |

| 2nd Floor- Intensive Care | | | |
|--------------------------------|-----|--|--|
| Unit (ICU)- Critical care to | | | |
| adult med/surg patients 18 | | | |
| years or older. | Yes | | |
| 3rd Fl- Behavioral Health- | | | |
| medically stable 18 years of | | | |
| age or older with acute | | | |
| psychiatric illness | Yes | | |
| 4 Floor- Short Stay and | | | |
| Pediatrics- Short stay adult | | | |
| med/surg patients and I/P | | | |
| and O/P pediatrics | Yes | | |
| | | | |
| 7th floor - Cardiopulmonary | | | |
| Unit- adult | | | |
| medical/telemetry/blended | | | |
| acuity unit | Yes | | |
| 6th Floor- Mixed Medical | | | |
| Oncology Unit- adult | | | |
| medical/oncology care | Yes | | |
| 5th Floor - Surgical Inpatient | | | |
| Unit- adult surgically stable | | | |
| patients (includes | | | |
| orthopedics) | Yes | | |

| Provide a description of Clinical Unit, including a description of typical patient services provided on the unit and the unit's location in | 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 4 digits. Ex: 10.50) | 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 | Planned average number of patients on the unit per day on the Evening Shift? (Please provide a number with up to 4 | 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 |
|---|---|--|--|---|
| the hospital. | | up to 4 digits. Ex: 10.50) | digits. Ex: 10.50) | up to 4 digits. Ex: 10.50)? |
| 3rd Floor - Labor and Delivery- Care to antepartum, intrapartum and postpartum woman & | | | | |
| newborns | 4.5 | 11.53 | 5.52 | 1 |
| 3rd Fl Level 3 NICU- 24 hr monitoring to neonates and stabilize high risk neonates | | | | |
| for transfer | 2 | 11.52 | 4 | 2 |
| 3rd Floor- Mother/Baby: Couplet Care to mother & newborn; perinatal and | | | | |
| gynecological services | 4 | 2.88 | 32 | 8 |
| 2nd Floor- Intensive Care Unit (ICU)- Critical care to adult med/surg patients 18 | | | | |
| years or older. | 3 | 11.5 | 6 | 2 |
| 3rd Fl- Behavioral Health- medically stable 18 years of age or older with acute | | | | |
| psychiatric illness | 2 | 3.83 | 12 | 6 |
| 4 Floor- Short Stay and Pediatrics- Short stay adult med/surg patients and I/P and O/P pediatrics | 3 | 3.83 | 18 | 6 |
| and O/1 pediatries | , | 5.05 | 10 | 3 |

| 7th floor - Cardiopulmonary | | | | |
|--------------------------------|---|------|----|---|
| Unit- adult | | | | |
| medical/telemetry/blended | | | | |
| acuity unit | 5 | 4.31 | 24 | 6 |
| 6th Floor- Mixed Medical | | | | |
| Oncology Unit- adult | | | | |
| medical/oncology care | 5 | 4.31 | 24 | 6 |
| 5th Floor - Surgical Inpatient | | | | |
| Unit- adult surgically stable | | | | |
| patients (includes | | | | |
| orthopedics) | 4 | 4.29 | 18 | 6 |

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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) |
|---|--|--|
| 3rd Floor - Labor and Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & | | |
| newborns | 0 | 0 |
| 3rd Fl Level 3 NICU- 24 hr | | |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 0 | 0 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 0 | 0 |

| 2nd Floor- Intensive Care | | |
|--------------------------------|---|---|
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 0 | 0 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 0 | 0 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 0 | 0 |
| | | |
| 7th floor - Cardiopulmonary | | |
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 0 | 0 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 0 | 0 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 0 | 0 |

EVENING SHIFT ANCILLARY STAFF

| | | Planned total hours of |
|----------------------------|----------------------------|----------------------------|
| Provide a description of | Planned average number | ancillary members of the |
| Clinical Unit, including a | of ancillary members of | frontline team including |
| description of typical | the frontline team on the | adjustment for case mix |
| patient services provided | unit per day on the | and acuity on the |
| on the unit and the | Evening Shift? (Please | Evening Shift (Please |
| unit's location in | provide a number with | provide a number with |
| the hospital. | up to 4 digits. Ex: 10.50) | up to 4 digits. Ex: 10.50) |

| | | 1 |
|--------------------------------|---|------|
| 3rd Floor - Labor and | | |
| Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & | | |
| newborns | 0 | 0 |
| 3rd Fl Level 3 NICU- 24 hr | | |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 2 | 1.81 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 2 | 0.22 |
| 2nd Floor- Intensive Care | | |
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 2 | 1.61 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 2 | 0.35 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 2 | 0.2 |
| | | |
| 7th floor - Cardiopulmonary | | |
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 2 | 0.31 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 2 | 0.31 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 2 | 0.29 |

| 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 Evening Shift? (Please provide a number with up to 4 digits. Ex: 10.50) | Planned total hours of unlicensed personnel care per patient including adjustment for case mix and acuity on the Evening Shift (Please provide a number with up to 4 digits. Ex: 10.50) |
|---|--|---|
| 3rd Floor - Labor and | | |
| Delivery- Care to antepartum, intrapartum and postpartum woman & | | |
| newborns | 1 | 4.37 |
| 3rd Fl Level 3 NICU- 24 hr | | |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 0 | 0 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 1 | 0.72 |
| 2nd Floor- Intensive Care | | |
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | 0.0 | 4.27 |
| years or older. | 0.8 | 1.37 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | 2 | 2.02 |
| psychiatric illness | 2 | 3.83 |
| 4 Floor- Short Stay and Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 2 | 2.56 |

| 7th floor - Cardiopulmonary Unit- adult medical/telemetry/blended | | |
|---|-----|------|
| acuity unit | 2.5 | 2.4 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 2.5 | 2.4 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 2 | 2.56 |

EVENING SHIFT ADDITIONAL RESOURCES

Description of additional resources available to support unit level patient care on the **Evening Shift. These** resources include but are not limited to unit Provide a description of clerical 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.

| 3rd Floor - Labor and Delivery- Care to antepartum, intrapartum and postpartum woman & newborns | Assistant Nurse Manager, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist, Case Management, Hospitalist (or NP or PA), Lactation Consultant |
|---|--|
| 3rd Fl Level 3 NICU- 24 hr monitoring to neonates and stabilize high risk neonates for transfer | Assistant Nurse Manager, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist, Case Management, Neonatologist |
| 3rd Floor- Mother/Baby: Couplet Care to mother & newborn; perinatal and gynecological services | Assistant Nurse Manager, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist, Case Management, Hospitalist (or NP or PA), Lactation Consultants |

| 2nd Floor- Intensive Care Unit (ICU)- Critical care to adult med/surg patients 18 years or older. | Staff Educator, Unit Clerical Support, Patient Transport Team, Respiratory Therapy Support, Clinical Pharmacist, Case Management, Intensivist, e- ICU |
|--|--|
| 3rd Fl- Behavioral Health- medically stable 18 years of age or older with acute psychiatric illness | Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist, Hospitalist (or NP or PA) |
| 4 Floor- Short Stay and Pediatrics- Short stay adult med/surg patients and I/P and O/P pediatrics | Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist, Case Management, Hospitalist (or NP or PA) |
| 7th floor - Cardiopulmonary Unit- adult medical/telemetry/blended acuity unit | Assistant Nurse Manager, Staff Educator, Unit Clerical Support, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist, Case Management, Hospitalist (or NP or PA), Tele Tech |

| | Assistant Nurse Manager |
|--------------------------------|-------------------------------|
| | Assistant Nurse Manager, |
| | Staff Educator, Unit Clerical |
| | Support, Patient Transport |
| | Team, Rapid Response |
| | Team, Respiratory Therapy |
| | Support, Clinical |
| 6th Floor- Mixed Medical | Pharmacist, Case |
| Oncology Unit- adult | Management, Hospitalist |
| medical/oncology care | (or NP or PA), Monitor Tech |
| | |
| | Assistant Nurse Manager, |
| | Staff Educator, Unit Clerical |
| | Support, Patient Transport |
| | Team, Rapid Response |
| | Team, Respiratory Therapy |
| 5th Floor - Surgical Inpatient | Support, Clinical |
| Unit- adult surgically stable | Pharmacist, Case |
| patients (includes | Management, Hospitalist |
| orthopedics) | (or NP or PA) |

EVENING 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): | |
|---|--|--|---|--|
| 3rd Floor - Labor and | | | | |
| Delivery- Care to | | | | |
| antepartum, intrapartum | | | | |
| and postpartum woman & | | | | |
| newborns | Yes | | | |
| 3rd Fl Level 3 NICU- 24 hr | | | | |
| monitoring to neonates and | | | | |
| stabilize high risk neonates | | | | |
| for transfer | Yes | | | |

| 3rd Floor- Mother/Baby: | | | |
|--------------------------------|-----|--|--|
| Couplet Care to mother & | | | |
| newborn; perinatal and | | | |
| gynecological services | Yes | | |
| 2nd Floor- Intensive Care | | | |
| Unit (ICU)- Critical care to | | | |
| adult med/surg patients 18 | | | |
| years or older. | Yes | | |
| 3rd Fl- Behavioral Health- | | | |
| medically stable 18 years of | | | |
| age or older with acute | | | |
| psychiatric illness | Yes | | |
| 4 Floor- Short Stay and | | | |
| Pediatrics- Short stay adult | | | |
| med/surg patients and I/P | | | |
| and O/P pediatrics | Yes | | |
| 7.1 (1 0 1: 1 | | | |
| 7th floor - Cardiopulmonary | | | |
| Unit- adult | | | |
| medical/telemetry/blended | | | |
| acuity unit | Yes | | |
| 6th Floor- Mixed Medical | | | |
| Oncology Unit- adult | | | |
| medical/oncology care | Yes | | |
| 5th Floor - Surgical Inpatient | | | |
| Unit- adult surgically stable | | | |
| patients (includes | | | |
| orthopedics) | Yes | | |

| 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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) | Planned average number of patients on the unit per day on the Night Shift? (Please provide a number with up to 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50)? |
|---|---|---|---|---|
| 3rd Floor - Labor and | | | | |
| Delivery- Care to | | | | |
| antepartum, intrapartum | | | | |
| and postpartum woman & | | | | |
| newborns | 4 | 11.53 | 5.52 | 1 |
| 3rd Fl Level 3 NICU- 24 hr | | | | |
| monitoring to neonates and | | | | |
| stabilize high risk neonates | | | | |
| for transfer | 2 | 11.52 | 4 | 2 |
| 3rd Floor- Mother/Baby: | | | | |
| Couplet Care to mother & | | | | |
| newborn; perinatal and | | | | |
| gynecological services | 4 | 2.88 | 32 | 8 |
| 2nd Floor- Intensive Care | | | | |
| Unit (ICU)- Critical care to | | | | |
| adult med/surg patients 18 | | | | |
| years or older. | 3 | 11.5 | 6 | 2 |
| 3rd Fl- Behavioral Health- | | | | |
| medically stable 18 years of | | | | |
| age or older with acute | | | | |
| psychiatric illness | 2 | 3.83 | 12 | 6 |
| 4 Floor- Short Stay and | | | | |
| Pediatrics- Short stay adult | | | | |
| med/surg patients and I/P | | | | |
| and O/P pediatrics | 3 | 3.83 | 18 | 6 |

| 7th floor - Cardiopulmonary | | | | |
|--------------------------------|---|------|----|---|
| Unit- adult | | | | |
| medical/telemetry/blended | | | | |
| acuity unit | 4 | 4.31 | 24 | 6 |
| 6th Floor- Mixed Medical | | | | |
| Oncology Unit- adult | | | | |
| medical/oncology care | 4 | 4.31 | 24 | 6 |
| 5th Floor - Surgical Inpatient | | | | |
| Unit- adult surgically stable | | | | |
| patients (includes | | | | |
| orthopedics) | 2 | 4.29 | 18 | 6 |

LPN NIGHT SHIFT STAFFING

| 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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) |
|--|--|--|
| 3rd Floor - Labor and Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & | | |
| newborns | 0 | 0 |
| 3rd Fl Level 3 NICU- 24 hr | | |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 0 | 0 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 0 | 0 |

| 2nd Floor- Intensive Care | | |
|--------------------------------|---|---|
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 0 | 0 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 0 | 0 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 0 | 0 |
| | | |
| 7th floor - Cardiopulmonary | | |
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 0 | 0 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 0 | 0 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 0 | 0 |

NIGHT SHIFT ANCILLARY STAFF

| | | Planned total hours of |
|----------------------------|---------------------------|--------------------------|
| Provide a description of | Planned average number | ancillary members of the |
| Clinical Unit, including a | of ancillary members of | frontline team including |
| description of typical | the frontline team on the | adjustment for case mix |
| patient services provided | unit per day on the Night | and acuity on the Night |
| on the unit and the | Shift? (Please provide a | Shift (Please provide a |
| unit's location in | number with up to 4 | number with up to 4 |
| the hospital. | digits. Ex: 10.50) | digits. Ex: 10.50) |
| | | |

| 2 151 1 1 | | |
|--------------------------------|---|------|
| 3rd Floor - Labor and | | |
| Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & | | |
| newborns | 0 | 0 |
| 3rd Fl Level 3 NICU- 24 hr | | |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 2 | 1.08 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 2 | 0.14 |
| 2nd Floor- Intensive Care | | |
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 2 | 0.22 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | | |
| psychiatric illness | 2 | 0.17 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult | | |
| med/surg patients and I/P | | |
| and O/P pediatrics | 2 | 0.15 |
| | | |
| 7th floor - Cardiopulmonary | | |
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 2 | 0.14 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 2 | 0.07 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 2 | 0.15 |

| 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 4 digits. Ex: 10.50) | 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 4 digits. Ex: 10.50) |
|---|--|---|
| 3rd Floor - Labor and | | |
| Delivery- Care to | | |
| antepartum, intrapartum | | |
| and postpartum woman & newborns | 1 | 4.37 |
| 3rd Fl Level 3 NICU- 24 hr | 1 | 4.57 |
| monitoring to neonates and | | |
| stabilize high risk neonates | | |
| for transfer | 0 | 0 |
| 3rd Floor- Mother/Baby: | | |
| Couplet Care to mother & | | |
| newborn; perinatal and | | |
| gynecological services | 1 | 0.72 |
| 2nd Floor- Intensive Care | | |
| Unit (ICU)- Critical care to | | |
| adult med/surg patients 18 | | |
| years or older. | 0.8 | 1.37 |
| 3rd Fl- Behavioral Health- | | |
| medically stable 18 years of | | |
| age or older with acute | _ | 2.02 |
| psychiatric illness | 2 | 3.83 |
| 4 Floor- Short Stay and | | |
| Pediatrics- Short stay adult med/surg patients and I/P | | |
| and O/P pediatrics | 2 | 2.56 |

| 7th floor - Cardiopulmonary | | |
|--------------------------------|---|------|
| Unit- adult | | |
| medical/telemetry/blended | | |
| acuity unit | 2 | 2.4 |
| 6th Floor- Mixed Medical | | |
| Oncology Unit- adult | | |
| medical/oncology care | 2 | 2.4 |
| 5th Floor - Surgical Inpatient | | |
| Unit- adult surgically stable | | |
| patients (includes | | |
| orthopedics) | 2 | 2.56 |

NIGHT 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 Night 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. |
|---|---|
| 3rd Floor - Labor and Delivery- Care to antepartum, intrapartum and postpartum woman & newborns | Assistant Nurse Manager, Staff Educator, Patient Transport Team, Rapid Response Team, Respiratory Therapy Support, Clinical Pharmacist |

| | Assistant Nurse Manager, |
|------------------------------|-------------------------------|
| | Staff Educator, Patient |
| | Transport Team, Rapid |
| 3rd Fl Level 3 NICU- 24 hr | Response Team, |
| monitoring to neonates and | Respiratory Therapy |
| stabilize high risk neonates | Support, Clinical |
| for transfer | Pharmacist, Neonatologist |
| | |
| | Assistant Nurse Manager, |
| | Staff Educator, Patient |
| 3rd Floor- Mother/Baby: | Transport Team, Rapid |
| Couplet Care to mother & | Response Team, |
| newborn; perinatal and | Respiratory Therapy |
| gynecological services | Support, Clinical Pharmacist |
| | |
| | Staff Educator, Unit Clerical |
| | Support, Patient Transport |
| 2nd Floor- Intensive Care | Team, Respiratory Therapy |
| Unit (ICU)- Critical care to | Support, Clinical |
| adult med/surg patients 18 | Pharmacist, Intensivist, e- |
| years or older. | ICU |
| | Staff Educator, Patient |
| | Transport Team, Rapid |
| | Response Team, |
| 3rd Fl- Behavioral Health- | Respiratory Therapy |
| medically stable 18 years of | Support, Clinical |
| age or older with acute | Pharmacist, |
| psychiatric illness | Hospitalist/PA/NP |
| | Staff Educator, Patient |
| | Transport Team, Rapid |
| | Response Team, |
| 4 Floor- Short Stay and | Respiratory Therapy |
| Pediatrics- Short stay adult | Support, Clinical |
| med/surg patients and I/P | Pharmacist, |
| and O/P pediatrics | Hospitalist/NP/PA |

| | Assistant Nurse Manager, |
|--------------------------------|------------------------------|
| | Staff Educator, Patient |
| | Transport Team, Rapid |
| 7th floor - Cardiopulmonary | Response Team, |
| Unit- adult | Respiratory Therapy |
| medical/telemetry/blended | Support, Clinical |
| acuity unit | Pharmacist, Tele Tech |
| | Assistant Nurse Manager, |
| | Staff Educator, Patient |
| | Transport Team, Rapid |
| | Response Team, |
| 6th Floor- Mixed Medical | Respiratory Therapy |
| Oncology Unit- adult | Support, Clinical |
| medical/oncology care | Pharmacist, Monitor Tech |
| | |
| | Assistant Nurse Manager, |
| | Staff Educator, Patient |
| 5th Floor - Surgical Inpatient | Transport Team, Rapid |
| Unit- adult surgically stable | Response Team, |
| patients (includes | Respiratory Therapy |
| orthopedics) | Support, Clinical Pharmacist |

NIGHT SHIFT CONSENSUS INFORMATION

| | Committee reached consensus on the clinical | If no, Chief Executive Officer Statement in support of clinical staffing plan for | Statement by members of clinical staffing committee selected by the general hospital administration | Statement by members of clinical staffing committee that were registered nurses, licensed practical nurses, and ancillary members of the frontline team |
|-------------------------|---|---|---|---|
| the hospital. | staffing plan for this unit: | this unit: | (management members): | (employee members): |
| 3rd Floor - Labor and | | | | |
| Delivery- Care to | | | | |
| antepartum, intrapartum | | | | |
| and postpartum woman & | | | | |
| newborns | Yes | | | |

| 3rd Fl Level 3 NICU- 24 hr | | | |
|--------------------------------|-----|------|--|
| monitoring to neonates and | | | |
| stabilize high risk neonates | | | |
| for transfer | Yes | | |
| 3rd Floor- Mother/Baby: | | | |
| Couplet Care to mother & | | | |
| newborn; perinatal and | | | |
| gynecological services | Yes | | |
| 2nd Floor- Intensive Care | | | |
| Unit (ICU)- Critical care to | | | |
| adult med/surg patients 18 | | | |
| years or older. | Yes | | |
| 3rd Fl- Behavioral Health- | | | |
| medically stable 18 years of | | | |
| age or older with acute | | | |
| psychiatric illness | Yes | | |
| 4 Floor- Short Stay and | | | |
| Pediatrics- Short stay adult | | | |
| med/surg patients and I/P | | | |
| and O/P pediatrics | Yes | | |
| | | | |
| 7th floor - Cardiopulmonary | | | |
| Unit- adult | | | |
| medical/telemetry/blended | | | |
| acuity unit | Yes | | |
| 6th Floor- Mixed Medical | | | |
| Oncology Unit- adult | | | |
| medical/oncology care | Yes | | |
| 5th Floor - Surgical Inpatient | | | |
| Unit- adult surgically stable | | | |
| patients (includes | | | |
| orthopedics) | Yes | | |

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): **Please select association and identify staff (e.g. nurses, ancillary staff, etc.) represented. SEIU 1199

| Our general hospital's collective | 01/14/20 |
|-------------------------------------|----------|
| bargaining agreement with SEIU 1199 | 25 12:00 |
| expires on the following date: | AM |
| | |
| The number of hospital employees | |
| represented by SEIU 1199 is: | 468 |