


Sample Attestation Form

Nurse Staffing Coalition

June 1, 2018

I, the undersigned with responsibility for Arbor Health attest that the attached staffing plan and matrix was developed in accordance with RCW 70.41.420 for 2022 and includes all units covered under our hospital license under RCW 70.41. This plan was developed with consideration given to the following elements (please check):

- Census, including total numbers of patients on the unit on each shift and activity such as patient discharges, admissions, and transfers;
- Level of intensity of all patients and nature of the care to be delivered on each shift;
- Skill mix;
- Level of experience and specialty certification or training of nursing personnel providing care;
- The need for specialized or intensive equipment;
- The architecture and geography of the patient care unit, including but not limited to placement of patient rooms, treatment areas, nursing stations, medication preparation areas, and equipment;
- Staffing guidelines adopted or published by national nursing professional associations, specialty nursing organizations, and other health professional organizations;
- Availability of other personnel supporting nursing services on the unit; and
- Strategies to enable registered nurses to take meal and rest breaks as required by law or the terms of an applicable collective bargaining agreement, if any, between the hospital and a representative of the nursing staff.


Signature

Lianne Everett Superintendent and CEO
Printed Name

March 11, 2022
Date

Arbor Health Morton Hospital

Acute/Skilled

Acute Medical/Surgical/Skilled/Observation (2 Pvt Rooms; 24 Physical Bed Capacity w/use of all semiprivates)

Acuity Staffing Adjustments may Include: High Volume COVID patients, Pediatrics, CIWA Detox, Stroke, & Suicide Risk patients

Census	Days				Nights			
	Chg RN	RN	CNA	HUC	Chg RN	RN	CNA	HUC
1	0.5	1	1		0.5	1	1	
2	0.5	1	1		0.5	1	1	
3	0.5	1	1		0.5	1	1	
4	0.5	1	1		0.5	1	1	
5	0.5	2	1	1	0.5	1	1	
6	0.5	2	1.5	1	0.5	2	1.5	
7	0.5	2	1.5	1	0.5	2	1.5	
8	0.5	2	1.5	1	0.5	2	1.5	
9	0.5	2	1.5	1	0.5	2	1.5	
10	0.5	2	1.5	1	0.5	2	1.5	
11	0.5	3	1.5	1	0.5	2	1.5	
12	0.5	3	2.5	1	0.5	2	1.5	
13	0.5	3	2.5	1	0.5	2	2.5	
14	0.5	3	2.5	1	0.5	3	2.5	
15	0.5	3	2.5	1	0.5	3	2.5	
16	0.5	4	2.5	1	0.5	3	2.5	
17	0.5	4	2.5	1	0.5	3	2.5	
18	0.5	4	2.5	1	0.5	3	2.5	
19	0.5	4	2.5	1	0.5	3	2.5	
20	0.5	4	3.5	1	0.5	4	2.5	
21	0.5	5	3.5	1	0.5	4	2.5	
22	0.5	5	3.5	1	0.5	4	2.5	
23	0.5	5	3.5	1	0.5	4	2.5	
24	0.5	5	3.5	1	0.5	4	2.5	

Arbor Health Morton Hospital

Emergency Department

Level V ED, DNV Certified Acute Stroke Ready (1 Trauma and 4 ED rooms)

Acuity Staffing Adjustments may Include: Acute COVID, Trauma, Code Blue, STEMI and Stroke Codes, Pending Transfers, & High Risk Suicide patients

Census	Days			Nights			Total Prod		Variance
	Chg RN	RN	ER Tech	Chg RN	RN	ER Tech	Prod HPPD	Prod HPPD Goal	Under/ (Over)
1	0.5	1	1	0.5	1	1	60.0	4.0	(56.0)
2	0.5	1	1	0.5	1	1	30.0	4.0	(26.0)
3	0.5	1	1	0.5	1	1	20.0	4.0	(16.0)
4	0.5	1	1	0.5	1	1	15.0	4.0	(11.0)
5	0.5	1	1	0.5	1	1	12.0	4.0	(8.0)
6	0.5	1	1	0.5	1	1	10.0	4.0	(6.0)
7	0.5	1	1	0.5	1	1	8.6	4.0	(4.6)
8	0.5	1	1	0.5	1	1	7.5	4.0	(3.5)
9	0.5	1	1	0.5	1	1	6.7	4.0	(2.7)
10	0.5	1	1	0.5	1	1	6.0	4.0	(2.0)
11	0.5	1	1	0.5	1	1	5.5	4.0	(1.5)
12	0.5	1	1	0.5	1	1	5.0	4.0	(1.0)
13	0.5	1	1	0.5	1	1	4.6	4.0	(0.6)
14	0.5	1	1	0.5	1	1	4.3	4.0	(0.3)
15	0.5	1	1	0.5	1	1	4.0	4.0	0.0
16	0.5	1	1	0.5	1	1	3.8	4.0	0.3
17	0.5	1	1	0.5	1	1	3.5	4.0	0.5
18	0.5	1	1	0.5	1	1	3.3	4.0	0.7
19	0.5	1	1	0.5	1	1	3.2	4.0	0.8
20	0.5	1	1	0.5	1	1	3.0	4.0	1.0
21	0.5	1	1	0.5	1	1	2.9	4.0	1.1
22	0.5	1	1	0.5	1	1	2.7	4.0	1.3
23	0.5	1	1	0.5	1	1	2.6	4.0	1.4
24	0.5	1	1	0.5	1	1	2.5	4.0	1.5

Arbor Health Morton Hospital

Surgical Services

Surgical Services (1 Surgical Suite, 1 Procedure room, 1 PACU bed, and 4 holding beds).

Surgeries & Procedures 4 days/week; OP Infusions 5 Days/week

	Days Surgery: Monday - Thursday OP Infusions : Monday - Friday			Nights - Voluntary Call
Cases/ Day	RN Circulator/FA/Scrub Surgery, Procedures, & PACU		SPD	
1		2	1	
2 - 3		3	1	
> 3		3+	1	