COVER PAGE

The following is the comprehensive hospital staffing plan for North Valley Hospital submitted to the Washington State Department of Health in accordance with Revised Code of Washington 70.41.420 for the year 2025 .

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Hospital Staffing Form

Attestation

Date: 2/14/25

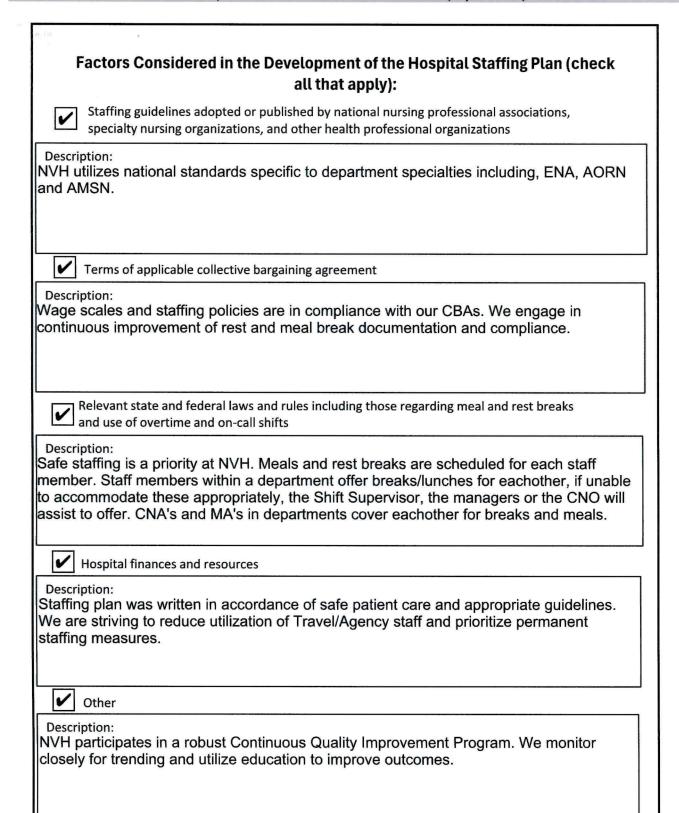
I, the undersigned with responsibility for North Valley Hospital attest that the attached hospital staffing plan and matrix are in accordance with RCW 70.41.420 for 2025 , and includes all units covered under our hospital license under RCW 70.41.

As approved by: John McReynolds CEO

Hospital Information

					AND THE RESERVE OF THE PERSON
Name of Hospital: North Valley	/ Hospital				
Hospital License #: HAC.F	S.000	00107			
Hospital Street Address: 203	S. We	estern	Avenu	ıe	
City/Town: Tonasket		State: W	A		Zip code: 98855
Is this hospital license affiliated wi	th more tha	an one locat	ion?	Yes	✓ No
If "Yes" was selected, please provi	de the				
Paviau Typa	✓ Ani	nual	Review Dat	te: 12/24/2	4
Review Type:	Upo	late	Next Revie	w Date: 5/2	22/25
Effective Date: 1/1/25					
Date Approved: 2/25/25					

Hospital Information Continued (Optional)



Signature

CEO & Co-chairs Name:	Signature:	Date:
John McReynolds CEO		2125125
Jody Anderson RN ED Manager	Donny L. Rudelsex	2/25/25
Luke Redman RN	June Hadman Ri	2/25/25
	V	
		II Company

Total	Votes
# of Approvals	# of Denials
T	Ø

Access unit staffing matrices here.

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DOH 346-154

To request this document in another format, call 1-800-525-0127. Deaf or hard of hearing customers, please call 711 (Washington Relay) or email doh.information@doh.wa.gov.

Patient Volume-based Staffing Matrix Formula Template

Minimum means the minimum number of RNs, LPNs, CNAs, and UAPs per shift based on the average needs of the unit such as patient acuity, staff skill level, and patient care activities. If a unit does not utilize certain staff for that shift please put "0", do not leave it blank.

Unit/ Clinic Name:	me:	North Valley Hospital	lospital								
Unit/ Clinic Type:	e:	Acute Care/Swing Bed	ving Bed								
Unit/ Clinic Address:	dress:	203 S. Western Ave	n Ave								
Average Daily Census:	Census:	8				Maximu	Maximum # of Beds:		25		
Effective as of:		1/1/2025									
Census											
Census	Shift Type	Shift Length in Min#of Hours RN's	Min#of RN's	Min # of LPN's	Min # of CNA's	Min # of UAP's	Min # of RN HPUS	Min # of LPN HPUS	Min # of CNA HPUS	Min # of UAP HPUS	Total Minimum Min # of Direct Pt. Care UAP HPUS (hours HPUS per unit of service)
1	Days	12.00	2.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	48.00
	Nocs	12.00	2.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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0.00	0.00	00.00	0.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.00	0.00	00.00
0.00	0.00	00.00	0.00	00.00	0.00	0.00	00.00	0.00	0.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0
00:00	0.00	00.00	0.00	00.00	00.00	0.00	00.00	0.00	00.00	00.00	00.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.00
0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.9	00.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0	0.00	0.00	00.0	0.00	00.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	00.00	0.00	00.00	0.00	00.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0	0.00	00.0	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	00.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	00.0	0.00	00.0	00.0	0.00	00.00	0.00	2.00	2.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	00.00	00.0	12.00	12.00	00.00	00.00	00.00	00.00	00.00	0.00	00.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	2.40	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.0	3.43	3.43	0.00	00.0	00.0	0.00	00.0	00.0	0.00	00.0	3.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:0	00.0	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00	4.80	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	1
0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	00.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	
0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	00:0	0.00	0.00	00.0	0.00	0.00	0.00	2.00	2.00	0.00	0.00	00.0	0.00	0.00	00.0	0.00	00.0	2.00	
0.00	00.0	00.0	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0	0.00	
0.00	2.00	2.00	0.00	0.00	0.00	0.00	00.0	0.00	00.00	0.00	2.00	2.00	00.0	00.0	00.0	00.0	00.0	0.00	00.00	0.00	2.00	2.00	0.00	0.00	0.00	00.00	00.00	00.00	00.00	00.00	2.00	
0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	
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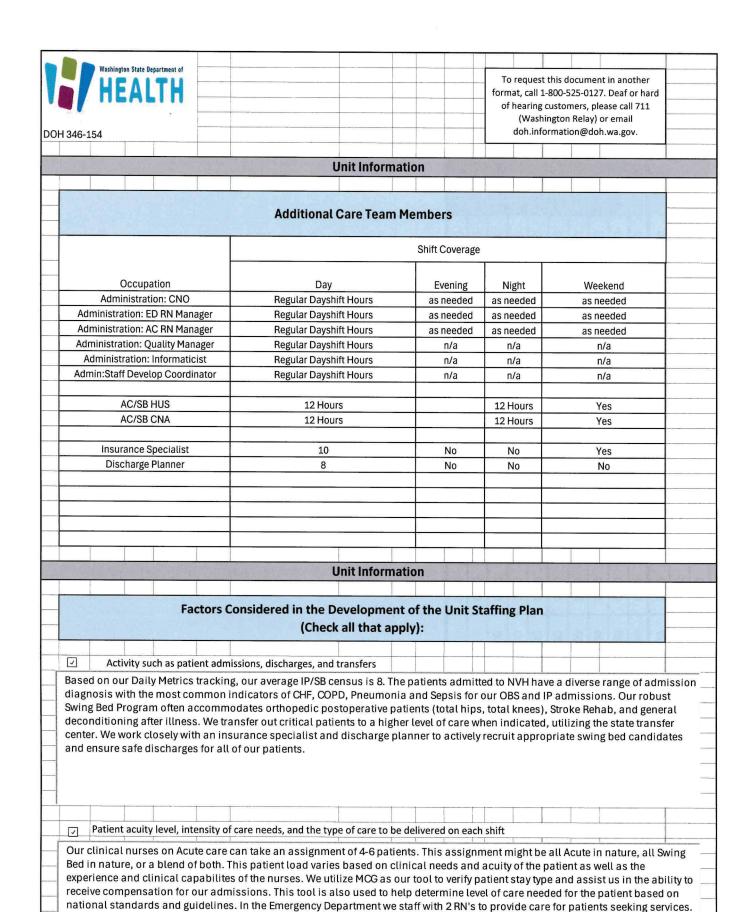
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0.00	0.00	0.00	0.00	0.00	3.00	3.00	00.0	00.00	00.0	00.0	0.00	00.0	00.0	0.00	2.77	2.77	00.0	00.0	00.0	00.0	0.00	00.0	00.0	0.00	2.57	2.57	0.00	00.0	00.0	00.0	00.0	0.00
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0.00	0.00	00:00	0.00	00:00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	3.00	3.00	0.00	0.00	00.00	00.0	0.00	0.00	00.0	0.00	3.00	3.00	0.00	0.00	0.00	00.0	0.00	0.00
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0.00	00.0	2.40	2.40	00.0	00.0	00.0	00.00	00.00	00.0	00.00	00.00	2.25	2.25	00.0	00.00	0.00	00.00	00.00	00.00	0.00	00.0	2.12	2.12	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	2.00
0.00	00.0	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	00.0	00.0	00.0	0.00	00.0	0.00	00.00	00.00	00.00	00.00	00.0	0.00	00.00	00.00	00.00	0.00	0.00
0.00	0.00	2.40	2.40	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.82	2.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	2.67
0.00	0.00	0.00	00.0	00.0	00.0	00:00	00:0	0.00	00:00	0.00	00.0	00.0	00.0	00.0	00.0	00.0	00:00	00.0	00.00	00.00	00.0	00:00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.0	0.00
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0.00	0.00	0.00	0.00	00.0	0.00	00.0	00.0	00.0	0.00	0.00	00.00	00.00	00.00	00.00	0.00	00.00	00.00	00.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	4.00	4.00	00.0	0.00	0.00	00.0	00.0	00.0	00.0	00.0	4.00
00:00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
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2.00	00.00	00.00	00.00	00.00	00.00	0.00	00.00	0.00	2.53	2.53	00.00	0.00	00.00	00.00	00.00	0.00	0.00	0.00	2.40	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29	2.29	0.00	0.00
00:0	00.0	00.0	00.0	00.0	00.0	0.00	00.0	0.00	0.00	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.00	0.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	0.00	00.00	00.00	00.00	0.00
2.67	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86	2.86	0.00	0.00
0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:0	0.00	00:00	0.00	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.0	00.0	0.00	00.0	00.0	0.00	0.00	00.00
3.00	0.00	0.00	0.00	00.00	00.00	0.00	00.00	0.00	4.00	4.00	00.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00
00.0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	00.0	00.00
4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	5.00	5.00	0.00	0.00
12.00	00.00	00.00	00.00	00.00	00.00	0.00	00.00	0.00	12.00	12.00	00.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00
Nocs									Days	Nocs									Days	Nocs									Days	Nocs		
									19										20										21			

						9.82										9.39										10.00						
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0.00	0.00	00.00	00.00	00.00	00.0	2.18	2.18	00.00	00.00	00.00	00.00	0.00	0.00	0.00	0.00	2.09	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00
00.00	0.00	00.0	00.00	00.00	0.00	0.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	2.73	2.73	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	2.61	2.61	0.00	0.00	0.00	0.00	0.00	00.00	00.00	0.00	2.50	2.50	0.00	0.00	0.00	0.00	00.00
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00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Days	Nocs								
			25									



We have a shift supervisor most shifts that serves as a float between departments and actively mentors new staff. A code team is designated each shift and communicated to all staff, for a fast and effective response to emergency situations. Our staff is fully cross-trained to work in both departments with a strong lead ED RN always on duty. We are able to flex our staffing to cover each

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Fixed Staffing Matrix

Minimum means the minimum number of RNs, LPNs, CNAs, and UAPs per shift based on the average needs of the unit such as patient acuity, staff skill level, and patient care activities. If a unit does not utilize certain staff for that shift please put "0", do not leave it blank.

Unit/ Clinic Name:	North Valley Hospital												
Unit/ Clinic Type:	Emergency Department/S	urgery Depart	ment										
Unit/ Clinic Address:	203 S. Western Ave												
Effective as of:	1/1/2025												
Room assignment													
Room assignment	Shift Type	Shift Length in Hours	Min # of RN's	Min # of LPN's	Min # of CNA's	Min # of UAP's							
Emergency Department	Days	12.00	2.00	0.00	0.00	1.00							
	Nocs	12.00	2.00	0.00	0.00	1.00							
Surgery Department	Days - Nurse Manager	8.00	1.00										
	Days - Circulator/Recovery	8.00	1.00										
	Days - Scrub tech	8.00				1.00							
	Unit Coordinator	8.00				1.00							

Wound Care	Days - RN	8.00	1.00		
	Days - MA-R Wound				
	Certified	8.00		1.00	
MANUAL PROPERTY.					

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E TOTAL CHE A COME TO JEST OF SHIPE		Shift Coverage	200		
Occupation	Day	Evening	Night	Weekend	
Administration: CNO		Evening	Night as needed		
Administration: CNO Administration: ED RN Manager	Regular Dayshift Hours Regular Dayshift Hours	as needed as needed	as needed as needed	as needed	
Administration: ED RN Manager Administration: AC RN Manager	Regular Dayshift Hours	as needed as needed	as needed as needed	as needed as needed	
Administration: Quality Manager	Regular Dayshift Hours	n/a	n/a	n/a	
Administration: Quality Manager Administration:Informaticist	Regular Dayshift Hours	n/a	n/a	n/a	
Admin: Staff Develop Coordinator	Regular Dayshift Hours	n/a	n/a	n/a	
ED HUS/CAN	12 Hours		10 Hours	Yes	
ED HOS/CAN	12 Hours		12 Hours	res	
Surgery: PerDiem RN	8	n/a	n/a	n/a	
Sterile Processing Tech	8	n/a	n/a	n/a	
Wound Clinic RN	8	n/a	n/a	n/a	
Wound Clinic RN in Training	8	n/a	n/a	n/a	
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Factors Cor	nsidered in the Development (Check all that app		affing Plan		
Activity such as patient admissi					
Based on our Daily Metrics tracking, or chief diagnoses include trauma, card stabilize and transport all patients the referral agencies. We admit to our AC Our Surgery Department runs outpations are surgical services including wounds receives medical oversight from our Cocollaborate with PCP's in the area, Concollading PT, OT and Dietary.	diac, stroke, SUID, influenza, chro at do not meet criteria to remain a directly from the ED with a goal o ent clinics with our CMO as the me equiring surgical intervention. Ou CMO, Dr. Dhillon. They provide a ve	nic medication of at NVH, and are if decision to adredical director for r Wound Clinic if ery robust clinic	conditions in in close conta nission to the or Sleep Clinio s managed by to actively ma	exacerbation. We work to act with the transfer cente afloor of 60 minutes or lests, Endoscopy, and minin y our Surgery manager an anage and heal wounds.	r and ss. nal d They
Patient acuity level, intensity of ca	re needs, and the type of care to be	delivered on each	shift		
				eir roles and perform the MA and a HUS. This team	

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