

## HOSPITAL INFORMATION

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

RN DAY SHIFT STAFFING

<p><b>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.</b></p>	<p><b>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)</b></p>	<p><b>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)</b></p>	<p><b>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)</b></p>	<p><b>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) ?</b></p>
<p>Interventional Radiology - located on the ground and 3rd floor of the hospital</p>	<p>1.5</p>	<p>11</p>	<p>5</p>	<p>5</p>
<p>Gastroenterology Unit - Located on the 8th floor of the hospital</p>	<p>6.9</p>	<p>52</p>	<p>9</p>	<p>9</p>
<p>Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp</p>	<p>3.07</p>	<p>23</p>	<p>6</p>	<p>2</p>
<p>Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital</p>	<p>5.3</p>	<p>38.5</p>	<p>10</p>	<p>3</p>
<p>Operating Room - Surgical Cases, Unit located on 3rd floor of the hospital</p>	<p>9.3</p>	<p>70</p>	<p>10</p>	<p>10</p>
<p>Emergency Medicine, located on ground floor of hospital</p>	<p>7.73</p>	<p>2</p>	<p>29</p>	<p>3.7</p>
<p>Progressive Care Unit (PCU)</p>	<p>4.3</p>	<p>5.8</p>	<p>17</p>	<p>4</p>

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

<b>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.</b>	<b>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)</b>	<b>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)</b>
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 - Surgical Cases, Unit located on 3rd floor of the hospital	0	0
Emergency Medicine, located on ground floor of hospital	0	0
Progressive Care Unit (PCU)	0	0
MCH (Post Partum/Nursery)	0	0
Antepartum/L&D	0	0
3 North Orthopedic Unit (Medicine and Post Surgical Patients)	0	0
5 Joyce Med Surge	0	0
4 Joyce Med Surge (Medicine and Surgical Patients)	0	0
ICU (Intensive Care Unit)	0	0

**DAY SHIFT ANCILLARY STAFF**

<b>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.</b>	<b>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 5 digits. Ex: 101.50)</b>	<b>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 5 digits. Ex: 101.50)</b>
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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)	1	3
Antepartum/L&D	1	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 SHIFT ADDITIONAL RESOURCES

<b>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.</b>	<b>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.</b>
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 surgical patients, Unit located on 3rd floor of hosp	Anesthesia, Respiratory, PT

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



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

DAY SHIFT CONSENSUS INFORMATION

<b>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.</b>	<b>Our Clinical Staffing Committee reached consensus on the clinical staffing plan for this unit:</b>	<b>If no, Chief Executive Officer Statement in support of clinical staffing plan for this unit:</b>	<b>Statement by members of clinical staffing committee selected by the general hospital administration (management members):</b>	<b>Statement by members of clinical staffing committee that were registered nurses, licensed practical nurses, and ancillary members of the frontline team (employee members):</b>
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			

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

MCH (Post Partum/Nursery)	No	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary: 1  PCT: 1</p> <p>RN to patient ratio 1:6</p> <p>With the ability to flex to  volume</p>	<p>Unit Secretary: 1</p> <p>PCT: 1</p> <p>RN to patient ratio 1:2</p>
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<p>Antepartum/L&amp;D</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Surgical Tech: 1  RN: 4 (3 in L&amp;D and 1 NST)</p>	<p>Surgical Tech: 1  RN: 5</p>
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<p>3 North Orthopedic Unit (Medicine and Post Surgical Patients)</p>	<p>No</p>	<p>MS Director, Division of Hospitals and Diagnostic &amp; Treatment Centers New York State Department of Health Empire State Plaza Corning Tower Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New Rochelle Hospital, Operating Certificate Number: 5904001H PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New York State Hospital Clinical Staffing Committee (NYSHCSC) law (Public Health Law Section 2805-t), this document includes a finalized general hospital staffing plan for inpatient</p>	<p>Unit Secretary: 1 (1 FTE shared between 2 units) PCT: 1</p> <p>RN to patient ratio 1:6</p> <p>With the ability to flex to volume</p>	<p>Unit Secretary: 1</p> <p>PCT: 1</p> <p>RN to patient ratio 1:5 post surgical pts</p>
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<p>5 Joyce Med Surge</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary: 1 (1 FTE  shared between 2 units)  PCT: 2  RN to patient ratio 1:6  With the ability to flex to  volume</p>	<p>Unit Secretary: 1  PCT: 3  RN to patient ratio 1:5</p>
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<p>4 Joyce Med Surge (Medicine and Surgical Patients)</p>	<p>No</p>	<p>MS Director, Division of Hospitals and Diagnostic &amp; Treatment Centers New York State Department of Health Empire State Plaza Corning Tower Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New Rochelle Hospital, Operating Certificate Number: 5904001H PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New York State Hospital Clinical Staffing Committee (NYSHCSC) law (Public Health Law Section 2805-t), this document includes a finalized general hospital staffing plan for inpatient</p>	<p>Unit Secretary: 1 (1 FTE shared between 2 units) PCT: 2 RN to patient ratio 1:6 With the ability to flex to volume</p>	<p>Unit Secretary: 1 PCT: 3 RN to patient ratio 1:5</p>
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<p>ICU (Intensive Care Unit)</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary 1 (1 FTE  shared between 2 units)  PCT: 1</p> <p>RN to patient ratio 1:2/1:1  high acuity  With the ability to flex to  volume</p>	<p>Unit Secretary: 1</p> <p>PCT: 2</p> <p>RN to patient ratio 1:2/1:1  high acuity</p>
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RN EVENING SHIFT STAFFING

<p><b>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.</b></p>	<p><b>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)</b></p>	<p><b>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)</b></p>	<p><b>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)</b></p>	<p><b>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)?</b></p>
<p>Interventional Radiology, located on the ground and 3rd floor of the hospital</p>	<p>0.53</p>	<p>4</p>	<p>2</p>	<p>2</p>
<p>Gastroenterology Unit - Located on the 8th floor of the hospital</p>	<p>1.33</p>	<p>10</p>	<p>5</p>	<p>5</p>
<p>Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp</p>	<p>1.93</p>	<p>14.5</p>	<p>4</p>	<p>2</p>
<p>Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital</p>	<p>2.13</p>	<p>16</p>	<p>4</p>	<p>3</p>
<p>Operating Room, Surgical Cases, Unit located on the 3rd floor of the hospital</p>	<p>2.26</p>	<p>17</p>	<p>2</p>	<p>2</p>
<p>Emergency Medicine located on the ground floor of the hospital</p>	<p>8.9</p>	<p>2</p>	<p>34</p>	<p>3.8</p>
<p>Progressive Care Unit (PCU/Telemetry)</p>	<p>4.3</p>	<p>5.8</p>	<p>17</p>	<p>4</p>

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

<b>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.</b>	<b>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)</b>	<b>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)</b>
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, 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

<b>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.</b>	<b>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)</b>	<b>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)</b>
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

<b>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.</b>	<b>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 5 digits. Ex: 101.50)</b>	<b>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 5 digits. Ex: 101.50)</b>
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

<p><b>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.</b></p>	<p><b>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.</b></p>
<p>Interventional Radiology, located on the ground and 3rd floor of the hospital</p>	<p>Anesthesia, Surgeon</p>
<p>Gastroenterology Unit - Located on the 8th floor of the hospital</p>	<p>Anesthesia, Unit Clerk, Materials, Respiratory (1:1 Nurse/Patient ratio in the procedure suite, 1:3 in the recovery suite)</p>
<p>Post Anesthesia Care Unit (PACU) - Recover post surgical patients, Unit located on 3rd floor of hosp</p>	<p>Anesthesia, Respiratory, PT</p>
<p>Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital</p>	<p>Anesthesia, Nurse Anesthetist, Respiratory, PT</p>
<p>Operating Room, Surgical Cases, Unit located on the 3rd floor of the hospital</p>	<p>Materials and SPD (1:1 Ratio in the OR)</p>

Emergency Medicine located on the ground floor of the hospital	Unit Clerk, Pharmacist, Physical Therapists, Social Worker,
Progressive Care Unit (PCU/Telemetry)	Secretaries☒ Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers
MCH (Post Partum/Nursery)	Secretaries☒ Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers
Antepartum/L&D	Secretaries☒ Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers
3 North Orthopedic	Secretaries☒ Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers
5 Joyce Med Surge	Secretaries☒ Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers



4 Joyce Med Surge	Secretaries Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers
ICU	Secretaries Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers

**EVENING SHIFT CONSENSUS INFORMATION**

<b>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.</b>	<b>Our Clinical Staffing Committee reached consensus on the clinical staffing plan for this unit:</b>	<b>If no, Chief Executive Officer Statement in support of clinical staffing plan for this unit:</b>	<b>Statement by members of clinical staffing committee selected by the general hospital administration (management members):</b>	
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 the 3rd floor of the hospital	Yes			
Emergency Medicine located on the ground floor of the hospital	No	<p>MS  Director, Division of Hospitals and Diagnostic &amp; Treatment Centers  New York State Department of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New Rochelle Hospital,  Operating Certificate Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New York State Hospital Clinical Staffing Committee (NYSHCSC) law (Public Health Law Section 2805-t), this document includes a finalized general hospital staffing plan for inpatient</p>	<p>Day Shift: 5 RN's, 2 Nursing Techs'</p> <p>MID Shift: 4 RN's, 1Nursing Tech,</p> <p>NIGHT Shift: 5 RN's, 2 Nursing Techs</p>	
Progressive Care Unit (PCU/Telemetry)	Yes			

<p>MCH (Post Partum/Nursery)</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary: 1  RN to patient ratio 1:6  With the ability to flex to  volume</p>	
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<p>Antepartum/L&amp;D</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Surgical Tech: 1  RN: 3.5 (3 in L&amp;D and 0.5  NST)</p>	
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<p>3 North Orthopedic</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary: 1 (1FTE  covering 2 units)</p> <p>PCT: 1</p> <p>RN to patient ratio 1:6</p> <p>With the ability to flex to  volume</p>	
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<p>5 Joyce Med Surge</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary: 1 (1 FTE  shared between 2 units)  PCT: 2</p> <p>RN to patient ratio 1:6  With the ability to flex to  volume</p>	
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<p>4 Joyce Med Surge</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Clerk: 1 (1 FTE  shared between 2 units)</p> <p>PCT: 2</p> <p>RN to patient ratio 1:6  With the ability to flex to  volume</p>	
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<p>ICU</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>Unit Secretary: 1</p> <p>PCT: 1</p> <p>RN to patient ratio 1:2/1;1  (High acuity)</p> <p>With the ability to flex to  volume</p>	
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RN 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 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 3rd floor of the hospital	0	0	0	0
Gastroenterology Unit - 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	0.07	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

<b>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.</b>	<b>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)</b>	<b>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)</b>
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**

<b>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.</b>	<b>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)</b>	<b>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)</b>
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

<b>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.</b>	<b>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)</b>	<b>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)</b>
Interventional Radiology, located on the ground and 3rd floor of the hospital	0	0
Gastroenterology Unit - Located on the 8th floor of the hospital	0.07	0.5
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	0.07	0.5
Operating Room - Surgery Unit, located on the 3rd floor of the hospital	0	0
Emergency Medicine, located on the ground floor of the hospital	1.9	0.9
Ante Partum/L&D	1	4
Progressive Care Unit (PCU)	3	2.1
ICU	1	1.5
MCH (Post Partum/Nursery)	1	3
3 North Orthopedic	1	0.9
5 Joyce (Med Surge)	2	0.8
4 Joyce Med Surge	2	0.7

**NIGHT SHIFT ADDITIONAL RESOURCES**

<p><b>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.</b></p>	<p><b>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.</b></p>
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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 located on 3rd floor of hosp	N/A unit closed during night shift hours
Pre-Op and Admission/Discharge of Surgical Patients, located on the 3rd floor of the hospital	Anesthesia, Nurse 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,
Ante Partum/L&D	Secretaries Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers
Progressive Care Unit (PCU)	Secretaries Dieticians Discharge Planners Pharmacists Physical Therapists Respiratory Therapists Social Workers

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



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

MCH (Post Partum/Nursery)	No	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>PCT: 1  RN to patient ratio 1:6  With the ability to flex to  volume</p>	<p>PCT 12 hour shift: 1  RN to patient ratio 1:2</p>
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<p>3 North Orthopedic</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>PCT: 1</p> <p>RN to patient ratio 1:6</p> <p>With the ability to flex to  volume</p>	<p>PCT: 1</p> <p>RN to patient ratio 1:5</p>
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<p>5 Joyce (Med Surge)</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>PCT: 2  RN to patient ratio 1:6  With the ability to flex to  volume</p>	<p>PCT: 3  RN to patient ratio 1:5</p>
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<p>4 Joyce Med Surge</p>	<p>No</p>	<p>MS  Director, Division of  Hospitals and Diagnostic &amp;  Treatment Centers  New York State Department  of Health  Empire State Plaza  Corning Tower  Albany, New York 12237</p> <p>July 1, 2022</p> <p>RE: Montefiore New  Rochelle Hospital,  Operating Certificate  Number: 5904001H  PFI #: 1072</p> <p>Dear Dr. Shulman,</p> <p>In accordance with the New  York State Hospital Clinical  Staffing Committee  (NYSHCSC) law (Public  Health Law Section 2805-t),  this document includes a  finalized general hospital  staffing plan for inpatient</p>	<p>PCT: 2</p> <p>RN to patient ratio 1:6</p> <p>With the ability to flex to  volume</p>	<p>PCT: 3</p> <p>RN to patient ratio 1:5</p>
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CBA INFORMATION

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

<p><b>Our general hospital's collective bargaining agreement with New York State Nurses Association expires on the following date:</b></p>	<p>12/31/20 23 12:00 AM</p>
<p><b>The number of hospital employees represented by New York State Nurses Association is:</b></p>	<p>233</p>
<p><b>Our general hospital's collective bargaining agreement with SEIU 1199 expires on the following date:</b></p>	<p>09/30/20 26 12:00 AM</p>

**The number of hospital employees  
represented by SEIU 1199 is:**

524