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# Department of Veterans Affairs

### STATE HOME INSPECTION - STAFFING PROFILE

#### **INSTRUCTIONS:**

- 1. The Staffing Profile consists of 5 Parts.
- 2. Complete Part 1, noting numbers of operating beds, beds authorized for VA per diem payments, patient census (veterans and non-veterans), staff positions authorized, and staff available at the time of the inspection for each level of care provided by the home, i.e., nursing home, domiciliary, and/or hospital.
- 3. Complete Part II, by enumerating total staff positions for the facility and then breakdown the assigned FTEE for each level of care. For example, if the facility has (12) R.N's, this may breakdown to 5 for the hospital, 6 for the nursing home, and 1 for the domiciliary. Note: If staff positions are by agreement, contract, or on consultation basis, specify as follows:

Number of staff, qualifications, number hours/week, AG = Agreement, CT = Contract, CS = Consultant.

Example: Social work: 1 MSW, 4 hours/week, CS Dietitian: 1 RD, 8 hours/week, CS

- 4. Complete Parts III through V, nursing staffing patterns, for each level of care. Determine the average number and type of nursing staff on each shift for a 4-week period selected at random to determine the average weekly nursing staffing pattern. A separate form should be used for each separate building and include each level of care in that building.
- 5. In Parts III, IV, and V, complete the average nursing care hours per patient, per day as follows:

Nursing Care hours/patient/day = Total staff in average week X 8 hrs

Patient census (veteran + non-veteran) X 7 days

Only subtract meal times, not break times. In the case of 10-hour tours, count 9.5 hours. In the case of 12-hour tours, use the State or Union guidance for whether one or two 30-minute meals are provided.

The Paperwork Reduction Act of 1995 requires us to notify you that this information collection is in accordance with the clearance requirements of section 3507 of the Paperwork Reduction Act of 1995. We may not conduct or sponsor, and you are not required to respond to, a collection of information unless it displays a valid OMB number. We anticipate that the time expended by all individuals who must complete this form will average 30 minutes. This includes the time it will take to read instructions, gather the necessary facts and fill out the form. Although completion of this form is voluntary, VA will be unable to certify your home without a completed form. Failure to complete the form will have no effect on any other benefits to which you may be entitled. This information is collected under the authority of Title 38 CFR Parts 51 and 52.

Department of Veterans Affairs  STATE HOME INSPECTION												
NAME OF HOME				DATE OF INSPECTION								
PART I	TOTAL FACILITY	HOSPITAL	NHC	DOM								
OPERATING BEDS												
AUTHORIZED APPROVALS												
PATIENT CENSUS												
POSITIONS AUTHORIZED												
STAFF AVAILABLE												
PART II - STAFF	TOTAL FACILITY	HOSPITAL	NHC	DOM								
PHYSICIANS:												
PHYSICIANS ASSISTANTS												
DENTISTS												
SOCIAL WORK: MSW												
BSW												
SOCIAL WORK ASSISTANT												
PHARMACY: REG. PHARMACIST												
DIETETICS: REG. DIETITIAN												
FOOD SUPERVISOR												
DIETARY ASSISTANTS												
NURSING:												
NURSING ADM./SUP.												
DIRECT CARE: CERT. N.P./C.N.S.												
R.N.												
L.P.N./L.V.N.												
N.A.												
REHABILITATION THERAPY												
REG. P.T./P.T. AIDES												
REG. O.T./O.T. AIDES												
MENTAL HEALTH: PSYCHOLOGIST												
PSYCHIATRIST PSYCHIATRIST												
PSYCHIATRIC SOCIAL WORKER												
COUNSELOR												
SPEECH AND AUDIOLOGY												
OPHTHALMOLOGY/OPTOMETRY												
PODIATRY												
RADIOLOGY/LABORATORY												
RECREATION/ACTIVITIES												
DIRECTOR												
ASSISTANTS VOLUNTEERS												
CHAPLAIN												
ADMINISTRATION												
ENGINEERING												
MAINTENANCE/HOUSEKEEPING												
MEDICAL RECORDS												
OTHER (Specify)												

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NAME OF HOME	DATE OF INSPECTION

# **NURSING SERVICE STAFFING PATTERN**

(Four Week Average)

PART	RT III HOSPITAL (Average hours Hosp)																				
	S	UNDA	Y	N	MONDAY			TUESDAY			WEDNESDAY			IURSD	AY	FRIDAY			SATURDAY		
SHIFT	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA
DAY																					
EVENING																					
NIGHT																					

PART :	IV					NUF	RSIN	G H	OME	(Ave	erage	e ho	urs M	NHC_			)	)			
	S	UNDA	Y	N	IONDA	Y	TUESDAY			WEDNESDAY			TH	IURSD	AY	FRIDAY			SATURDAY		
SHIFT	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA
DAY																					
EVENING																					
NIGHT																					

PART	RT V DOMICILIARY (Average hours Dom)																				
	S	UNDA	Y	MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			SATURDAY		
SHIFT	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA	RN	LPN	NA
DAY																					
EVENING																					
NIGHT																					