

Validation alerts (see control panel)	Only complete sites your organisation is accountable for				Day				Night				Day		Night		Comments	
	Hospital Site Details		Ward name	Main 2 Specialities on each ward		Registered midwives/nurses		Care Staff		Registered midwives/nurses		Care Staff		Average fill rate - registered nurses/midwives (%)	Average fill rate - care staff (%)	Average fill rate - registered nurses/midwives (%)		Average fill rate - care staff (%)
	Site code *The Site Code is automatically populated when a Site name is selected	Hospital Site name		Speciality 1	Speciality 2	Total monthly planned staff hours	Total monthly actual staff hours	Total monthly planned staff hours	Total monthly actual staff hours	Total monthly planned staff hours	Total monthly actual staff hours	Total monthly planned staff hours	Total monthly actual staff hours					
	RWDLP	Grantham and District Hospital - RWDLP	Ward 1	300 - GENERAL MEDICINE	320 - CARDIOLOGY	1419.4	1313.75	1262.5	1273.5	924	790.5	616	616	92.6%	100.9%	85.6%	100.0%	
	RWDLP	Grantham and District Hospital - RWDLP	Ward 2	100 - GENERAL SURGERY	110 - TRAUMA & ORTHOPAEDICS	1410	1355	1059	1273	924	868.5	616	638	96.1%	120.2%	94.0%	103.6%	Staffing above template for unregistered staff on the day shift to meet patient needs
	RWDLP	Grantham and District Hospital - RWDLP	Ward 6	300 - GENERAL MEDICINE	301 - GASTROENTEROLOGY	1260	1166.01	1068.5	1084	924	733	616	660.5	92.5%	101.5%	79.3%	107.2%	Daily escalation processes in place to ensure safe staffing levels
	RWDLP	Grantham and District Hospital - RWDLP	EAU	300 - GENERAL MEDICINE		1786.5	1713	721	709	924	980.5	616	606	95.9%	98.3%	106.1%	98.4%	
	RWDLP	Grantham and District Hospital - RWDLP	Critical Care Unit	192 - CRITICAL CARE MEDICINE		1101	1108.33	196	145	924	866.5	0	0	100.7%	74.0%	93.8%	-	Daily escalation processes in place to ensure safe staffing levels
	RWDDA	Lincoln County Hospital - RWDDA	Ashby	314 - REHABILITATION		728	707	532	766.67	616	594	308	613.67	97.1%	144.1%	96.4%	199.2%	Staffing above template for unregistered staff on the day and night shifts to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Bardney	502 - GYNAECOLOGY		2820	3001.25	726	765	2156	2151.5	616	622	106.4%	105.4%	99.8%	101.0%	
	RWDDA	Lincoln County Hospital - RWDDA	Branston	502 - GYNAECOLOGY		1245	849	320.5	361	616	550.75	308	298	68.2%	112.6%	89.4%	96.8%	Daily escalation processes in place to ensure safe staffing levels, including closure of beds
	RWDDA	Lincoln County Hospital - RWDDA	Burton	430 - GERIATRIC MEDICINE	361 - NEPHROLOGY	1200	1061.3	1045.5	986.33	616	530.5	616	726.75	88.4%	94.3%	86.1%	118.0%	Staffing above template for unregistered staff on the night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Carlton Coleby	340 - RESPIRATORY MEDICINE		1726.98	1570.22	1062.48	1139.98	924	926.25	615.5	637.5	90.9%	107.3%	100.2%	103.6%	
	RWDDA	Lincoln County Hospital - RWDDA	Clayton	430 - GERIATRIC MEDICINE		1511.5	1306.68	835	938.75	1221	1100	308	439.5	86.4%	112.4%	90.1%	142.7%	Staffing above template for unregistered staff on the day and night shifts to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Dixon	301 - GASTROENTEROLOGY		1333.5	1068.5	862.5	963.83	924	856	610.5	749	80.1%	111.7%	92.6%	122.7%	Staffing above template for unregistered staff on the day and night shifts to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Digby	100 - GENERAL SURGERY		1539.5	1153.17	863	805.5	924	891	308	330	74.9%	93.3%	96.4%	107.1%	Daily escalation processes in place to ensure safe staffing levels.
	RWDDA	Lincoln County Hospital - RWDDA	Greetwell	100 - GENERAL SURGERY		1530	1203	848.5	884.42	924	888.5	308	330	78.6%	104.2%	96.2%	107.1%	Daily escalation processes in place to ensure safe staffing levels.
	RWDDA	Lincoln County Hospital - RWDDA	Hatton	430 - GERIATRIC MEDICINE		1482	1181.17	1378	1284.5	924	854.5	616	866	79.7%	93.2%	92.5%	140.6%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template for unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	ICU	192 - CRITICAL CARE MEDICINE		4209	3773	828	433.5	4166	3706	126.5	103.5	89.6%	52.4%	89.0%	81.8%	Daily escalation processes in place to ensure safe staffing levels
	RWDDA	Lincoln County Hospital - RWDDA	Johnson	320 - CARDIOLOGY		3413.5	3039.42	1381.5	1537.5	2156	2068	616	688	89.0%	111.3%	95.9%	111.7%	Staffing above template for unregistered staff on the day and night shifts to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Lancaster	430 - GERIATRIC MEDICINE		1007.5	856.49	1064	1108.34	616	606	616	803	85.0%	104.2%	98.4%	130.4%	Staffing above template for unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Navenby	340 - RESPIRATORY MEDICINE	302 - ENDOCRINOLOGY	1048	1014	862.5	881.5	924	890.75	616	693.99	96.8%	102.2%	96.4%	112.7%	Staffing above template for unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Nettleham	502 - GYNAECOLOGY		1650	1701.92	722.5	549	1232	1209.5	616	396	103.1%	76.0%	98.2%	64.3%	Daily escalation processes in place to ensure safe staffing levels
	RWDDA	Lincoln County Hospital - RWDDA	Neustadt Welton	110 - TRAUMA & ORTHOPAEDICS		1190	1091.5	879	1018.92	924	1124.5	616	438.5	91.7%	115.9%	121.7%	71.2%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template for unregistered staff on day shift and registered staff on night shift to meet patients needs
	RWDDA	Lincoln County Hospital - RWDDA	Nocton	422 - NEONATOLOGY		1736	1360.08	1064	527.25	1848	1104.5	616	336	78.3%	49.6%	59.8%	54.5%	Daily escalation processes in place to ensure safe staffing levels, 10 cots closed.
	RWDDA	Lincoln County Hospital - RWDDA	Rainforest	420 - PAEDIATRICS		1563.5	1306.25	714.5	471	924	891	308	374.83	83.5%	65.9%	96.4%	121.7%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed.

Validation alerts (see control panel)	Only complete sites your organisation is accountable for				Day				Night				Day		Night		Comments	
	Hospital Site Details		Ward name	Main 2 Specialities on each ward		Registered midwives/nurses		Care Staff		Registered midwives/nurses		Care Staff		Average fill rate - registered nurses/midwives (%)	Average fill rate - care staff (%)	Average fill rate - registered nurses/midwives (%)		Average fill rate - care staff (%)
	Site code *The Site code is automatically populated when a Site name is selected	Hospital Site name		Speciality 1	Speciality 2	Total monthly planned staff hours	Total monthly actual staff hours	Total monthly planned staff hours	Total monthly actual staff hours	Total monthly planned staff hours	Total monthly actual staff hours	Total monthly planned staff hours	Total monthly actual staff hours					
	RWDDA	Lincoln County Hospital - RWDDA	Shuttleworth	110 - TRAUMA & ORTHOPAEDICS		2346.5	1840.11	732	1151.17	1232	1122	616	577	78.4%	157.3%	91.1%	93.7%	Staffing above template for unregistered staff on day shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Stroke Unit	300 - GENERAL MEDICINE		2442.5	2050.75	1226.23	1270.57	1232	1148.25	616	611	84.0%	103.6%	93.2%	99.2%	
	RWDDA	Lincoln County Hospital - RWDDA	Waddington Unit	303 - CLINICAL HAEMATOLOGY	800 - CLINICAL ONCOLOGY	1831	1591.33	1033.6	874.9	1232	1192.5	308	297	86.9%	84.6%	96.8%	96.4%	
	RWDDA	Lincoln County Hospital - RWDDA	MEAU	300 - GENERAL MEDICINE		4407.5	3618.41	2001	1948.75	2454	2322	1540	1517.5	82.1%	97.4%	94.6%	98.5%	
	RWDDA	Lincoln County Hospital - RWDDA	SEAU	300 - GENERAL MEDICINE		2355.5	1798	1031	939.5	1529	1353.5	616	636	76.3%	91.1%	88.5%	103.2%	Daily escalation processes in place to ensure safe staffing levels.
	RWDLA	Pilgrim Hospital - RWDLA	Coronary Care Unit	320 - CARDIOLOGY		1355	1318.5	661	634.5	924	856	308	304.5	97.3%	96.0%	92.6%	98.9%	
	RWDLA	Pilgrim Hospital - RWDLA	Labour Ward	502 - GYNAECOLOGY		538	506.5	395.5	303	308	312.5	308	278.5	94.1%	76.6%	101.5%	90.4%	Daily escalation processes in place to ensure safe staffing levels.
	RWDLA	Pilgrim Hospital - RWDLA	Neonatal	422- NEONATOLOGY		1354	1209.83	295.5	302	924	752	308	481	89.4%	102.2%	81.4%	156.2%	
	RWDLA	Pilgrim Hospital - RWDLA	Stroke Unit	300 - GENERAL MEDICINE		2118.5	2064.25	1397.98	1435	1232	1155	615	805	97.4%	102.6%	93.8%	130.9%	Staffing above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	3A	110 - TRAUMA & ORTHOPAEDICS		1206	1219.5	879	1069	616	592	616	941.5	101.1%	121.6%	96.1%	152.8%	Staffing above template for unregistered staff on day and night shifts to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	3B	110 - TRAUMA & ORTHOPAEDICS		1540	1501.25	848	1271.34	923.25	833.25	613	836.5	97.5%	149.9%	90.3%	136.5%	Staffing above template for unregistered staff on day and night shifts to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	4A	420 - PAEDIATRICS		2353	1752.34	1444	704.08	924	913	308	319	74.5%	48.8%	98.8%	103.6%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed.
	RWDLA	Pilgrim Hospital - RWDLA	5A	100 - GENERAL SURGERY		1745.5	1532.16	1061.75	1100.58	924	839.75	616	578	87.8%	103.7%	90.9%	93.8%	
	RWDLA	Pilgrim Hospital - RWDLA	5B	100 - GENERAL SURGERY		2234	1828.42	1120	1223.83	924	863	616	622.75	81.8%	109.3%	93.4%	101.1%	
	RWDLA	Pilgrim Hospital - RWDLA	6A	430 - GERIATRIC MEDICINE		1564.85	1552.25	1441.92	1426.67	924	784.75	613	1089.33	99.2%	98.9%	84.9%	177.7%	Staffing above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	6B	430 - GERIATRIC MEDICINE		1593.5	1461.25	1423.98	1195.08	924	785.5	616	865.5	91.7%	83.9%	85.0%	140.5%	Staffing above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	7A	800 - CLINICAL ONCOLOGY	303 - CLINICAL HAEMATOLOGY	1414	1135.5	869.5	839.67	616	594.75	308	285	80.3%	96.6%	96.6%	92.5%	
	RWDLA	Pilgrim Hospital - RWDLA	7B	340 - RESPIRATORY MEDICINE	320 - CARDIOLOGY	1937	1480	868	1225.25	924	910.5	616	635.75	76.4%	141.2%	98.5%	103.2%	Daily escalation processes in place to ensure safe staffing levels, staffing above template for unregistered staff on day shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	8A	301 - GASTROENTEROLOGY	320 - CARDIOLOGY	1497	1481	912	923.42	616	611.5	616	731	98.9%	101.3%	99.3%	118.7%	Staffing above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	M2	502 - GYNAECOLOGY		1198	1096.33	479	494.7	616	584.5	308	298.5	91.5%	103.3%	94.9%	96.9%	
	RWDLA	Pilgrim Hospital - RWDLA	AMU (CDU)	300 - GENERAL MEDICINE		2424	1808.5	1053.46	1354.25	1540	1286.5	922.5	847	74.6%	128.6%	83.5%	91.8%	Daily escalation processes in place to ensure safe staffing levels, staffing above template for unregistered staff on day shift to meet patient needs
			Total			77366.23	67746.22	41470.9	41594.76	48793.25	44995	23212	25524.07					