

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					
		Grantham and District Hospital - RWDLP	Ward 1	300 - GENERAL MEDICINE	320 - CARDIOLOGY	1709.83	1544	1516.66	1518.21	926	905.62	617.4	664.39	90.3%	100.1%	97.8%	107.6%	
		Grantham and District Hospital - RWDLP	Ward 2	430 - GERIATRIC MEDICINE	340 - RESPIRATORY MEDICINE	1562.5	1592.5	1218	1308	1023	1034	682	715	101.9%	107.4%	101.1%	104.8%	
		Grantham and District Hospital - RWDLP	Ward 6	100 - GENERAL SURGERY		1544.5	1456.5	1270	1164.5	738.4	691.4	617.4	617.24	94.3%	91.7%	93.6%	100.0%	
		Grantham and District Hospital - RWDLP	EAU	300 - GENERAL MEDICINE		2070.5	1933.5	1213.98	1153.08	926	887.33	617.4	625	93.4%	95.0%	95.8%	101.2%	
		Grantham and District Hospital - RWDLP	Critical Care Unit	192 - CRITICAL CARE MEDICINE		1562.5	1273.02	242.5	166.41	999.75	955.17	0	0	81.5%	68.6%	95.5%	-	Unregistered shifts not required to meet planned levels on day shift based on patient numbers and acuity.
		Lincoln County Hospital - RWDDA	Ashby	314 - REHABILITATION		1095	906	691.5	590.42	744	730.5	332	375.16	82.7%	85.4%	98.2%	113.0%	
		Lincoln County Hospital - RWDDA	Bardney	420 - PAEDIATRICS		3603.15	3284.91	930	957.8	2168	2033.07	620	621.66	91.2%	103.0%	93.8%	100.3%	
		Lincoln County Hospital - RWDDA	Branston	502 - GYNAECOLOGY		1651.5	1190.09	667.5	589.25	744	744.5	372	383.66	72.1%	88.3%	100.1%	103.1%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	Burton	430 - GERIATRIC MEDICINE	361 - NEPHROLOGY	1556.59	1231.46	1249.33	1101.72	733.77	733.43	733.77	830.4	79.1%	88.2%	100.0%	113.2%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.
		Lincoln County Hospital - RWDDA	Carlton Coleby	340 - RESPIRATORY MEDICINE		2321.83	1470.91	1860	1158.76	1100.5	1076.18	733.77	750.06	63.4%	62.3%	97.8%	102.2%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	Clayton	430 - GERIATRIC MEDICINE		1802.92	1811.05	1167.33	1206.49	933.66	871.48	310	429.82	100.5%	103.4%	93.3%	138.7%	Staffing above planned template with unregistered staff at night to meet patient acuity
		Lincoln County Hospital - RWDDA	Dixon	301 - GASTROENTEROLOGY		1848.84	1303.72	1157.5	1050.25	1100.5	1076.17	733.77	955.64	70.5%	90.7%	97.8%	130.2%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	Digby	100 - GENERAL SURGERY		1527.03	1318.76	1023	1043.95	1023	1012.33	341	352	86.4%	102.0%	99.0%	103.2%	
		Lincoln County Hospital - RWDDA	Greetwell	100 - GENERAL SURGERY		1782.25	1376.35	1161	961.17	1116	1091.83	372	470.99	77.2%	82.8%	97.8%	126.6%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	Hatton	430 - GERIATRIC MEDICINE		2009.87	1589.71	1847.52	1504.53	1100	1052.5	733.77	886	79.1%	81.4%	95.7%	120.7%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.
		Lincoln County Hospital - RWDDA	ICU	192 - CRITICAL CARE MEDICINE		5347.5	5156	716	691	4634.5	4381.5	0	126.5	96.4%	96.5%	94.5%	-	
		Lincoln County Hospital - RWDDA	Johnson	320 - CARDIOLOGY		3456.01	2943.9	1446.24	1833.16	2567.4	2551.71	733.77	1032.54	85.2%	126.8%	99.4%	140.7%	Staffing above planned template with unregistered staff day and night shifts, to meet patient acuity
		Lincoln County Hospital - RWDDA	Lancaster	430 - GERIATRIC MEDICINE		1393.17	1125.09	1385.49	1131.54	733.77	711.05	733.77	731.93	80.8%	81.7%	96.9%	99.7%	
		Lincoln County Hospital - RWDDA	Navenby	340 - RESPIRATORY MEDICINE	302 - ENDOCRINOLOGY	1395	1088.66	1159.32	942.71	733.77	1064.65	733.77	690.9	78.0%	81.3%	145.1%	94.2%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.
		Lincoln County Hospital - RWDDA	Nettleham	502 - GYNAECOLOGY		2730	2500.75	930	877.5	930	874.75	620	440.5	91.6%	94.4%	94.1%	71.0%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	Neustadt Welton	110 - TRAUMA & ORTHOPAEDICS		1795.01	1448.35	1155.67	907.18	1116	1088.15	930	770.98	80.7%	78.5%	97.5%	82.9%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	Nocton	420 - PAEDIATRICS		2722.5	2102.58	1395	655	1550	1319.5	775	554.5	77.2%	47.0%	85.1%	71.5%	Daily escalation processes in place to ensure safe staffing levels including flexible use of cots.
		Lincoln County Hospital - RWDDA	Rainforest	420 - PAEDIATRICS		2100	1673.25	840	503.6	1116	1100.5	372	341.33	79.7%	60.0%	98.6%	91.8%	Daily escalation processes in place to ensure safe staffing levels including flexible use of beds.
		Lincoln County Hospital - RWDDA	Stow	110 - TRAUMA & ORTHOPAEDICS		3011.67	2161.19	1475.67	1240.96	1116	1434.49	743.5	810.8	71.8%	84.1%	128.5%	109.1%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.
		Lincoln County Hospital - RWDDA	Stroke Unit	300 - GENERAL MEDICINE		2965.99	2134.23	1853.62	1407.61	1426	1427.66	713	1004.79	72.0%	75.9%	100.1%	140.9%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.
		Lincoln County Hospital - RWDDA	Waddington Unit	303 - CLINICAL HAEMATOLOGY	800 - CLINICAL ONCOLOGY	1860.75	1743.42	1263.85	1032.25	1321.65	1434.51	372	637.97	93.7%	81.7%	108.5%	171.5%	Staffing above template with unregistered staff on night shift to meet patient acuity.
		Lincoln County Hospital - RWDDA	MEAU	300 - GENERAL MEDICINE		4767.02	4132.51	2639.51	2033.51	2929.93	2792.28	1834.27	1810.24	86.7%	77.0%	95.3%	98.7%	Daily escalation processes in place to ensure safe staffing levels.
		Lincoln County Hospital - RWDDA	SEAU	300 - GENERAL MEDICINE		2790	2088.9	1393.17	1100.24	1467.23	1507.32	733.77	761.17	74.9%	79.0%	102.7%	103.7%	Daily escalation processes in place to ensure safe staffing levels.
		Pilgrim Hospital - RWDLA	Coronary Care Unit	320 - CARDIOLOGY		1030	819.75	509	493	1053	923.5	472	395.5	79.6%	96.9%	87.7%	83.8%	Daily escalation processes in place to ensure safe staffing levels.
		Pilgrim Hospital - RWDLA	Labour Ward	502 - GYNAECOLOGY		697.5	602.83	463.73	436.25	294.5	294.5	291.75	244.5	86.4%	94.1%	100.0%	83.8%	
		Pilgrim Hospital - RWDLA	Neonatal	420 - PAEDIATRICS		2096.5	1191	816	626	620	761.5	666.5	610.5	56.8%	76.7%	122.8%	91.6%	Daily escalation processes in place to ensure safe staffing levels including flexible use of cots. Staffing above template with registered staff on night shift to meet patient acuity.
		Pilgrim Hospital - RWDLA	Stroke Unit	300 - GENERAL MEDICINE		1930.5	2863.5	1614.98	1700.5	1046	1075.94	615.1	607.89	148.3%	105.3%	102.9%	98.8%	Staffing above planned template with unregistered staff day shift to meet patient acuity
		Pilgrim Hospital - RWDLA	3A	110 - TRAUMA & ORTHOPAEDICS		1567.5	1566.99	1089.48	1150.5	642	633.3	442	696.7	100.0%	105.6%	98.6%	157.6%	Staffing above planned template with unregistered staff on night shift to meet patient acuity
		Pilgrim Hospital - RWDLA	3B	110 - TRAUMA & ORTHOPAEDICS		1821	1715.25	1244.5	1409	763	1102	642	760.27	94.2%	113.2%	144.4%	118.4%	Staffing above planned template with registered and unregistered staff on night shift to meet patient acuity

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		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					
	Pilgrim Hospital - RWDLA	4A	100 - GENERAL SURGERY		2571.75	2194.72	1295	750.83	963	947.75	321	321	85.3%	58.0%	98.4%	100.0%			
	Pilgrim Hospital - RWDLA	5A	100 - GENERAL SURGERY		1895	2017.92	1311.5	1378.86	923	1079.97	615.4	659.95	106.5%	105.1%	117.0%	107.2%	Staffing above planned template with registered and unregistered staff on night shift to meet patient acuity		
	Pilgrim Hospital - RWDLA	5B	100 - GENERAL SURGERY		2640.46	2102.73	1251.48	1316	1022	964	680.5	781.25	79.6%	105.2%	94.3%	114.8%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.		
	Pilgrim Hospital - RWDLA	6A	430 - GERIATRIC MEDICINE		1788.5	1967.69	1428.5	2080.72	763	772.67	642	1048.91	110.0%	145.7%	101.3%	163.4%	Staffing above planned template with unregistered staff on day and night shift to meet patient acuity.		
	Pilgrim Hospital - RWDLA	6B	430 - GERIATRIC MEDICINE		2129.48	1987.5	1474.5	1420	763	757.5	642	1110	93.3%	96.3%	99.3%	172.9%	Staffing above planned template with unregistered staff on night shift to meet patient acuity.		
	Pilgrim Hospital - RWDLA	7A	800 - CLINICAL ONCOLOGY	303 - CLINICAL HAEMATOLOGY	1417.5	1329.5	1049	1062.5	642	642	321	371.51	93.8%	101.3%	100.0%	115.7%	Staffing above planned template with unregistered staff on night shift to meet patient acuity.		
	Pilgrim Hospital - RWDLA	7B	340 - RESPIRATORY MEDICINE	320 - CARDIOLOGY	1774.98	1783	1084.98	1615.5	963	928.5	642	726.76	100.5%	148.9%	96.4%	113.2%	Staffing above planned template with unregistered staff on day and night shift to meet patient acuity.		
	Pilgrim Hospital - RWDLA	8A	301 - GASTROENTEROLOGY	320 - CARDIOLOGY	1750.98	1836.81	1091.98	1468	1048	998	702	840.25	104.9%	134.4%	95.2%	119.7%	Staffing above planned template with unregistered staff on day and night shift to meet patient acuity.		
	Pilgrim Hospital - RWDLA	M2	502 - GYNAECOLOGY		1291.98	1180.21	673.5	514	640.25	641.75	321	329.75	91.3%	76.3%	100.2%	102.7%			
	Pilgrim Hospital - RWDLA	CDU Ward	300 - GENERAL MEDICINE		2965	2326	1338	1556.76	1538.4	1363.17	947.21	1065.64	78.4%	116.3%	88.6%	112.5%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient acuity.		
		<b>Total</b>			<b>93352.06</b>	<b>81066.71</b>	<b>52605.49</b>	<b>48809.22</b>	<b>50702.98</b>	<b>50469.83</b>	<b>26074.59</b>	<b>28961.55</b>							