

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					
	RW DLP	Grantham and District Hospital - RW DLP	Ward 1	300 - GENERAL MEDICINE	320 - CARDIOLOGY	1590	1609.92	1421.5	1156.25	1023	993.25	682	638.5	101.3%	81.3%	97.1%	93.6%	
	RW DLP	Grantham and District Hospital - RW DLP	Ward 2	100 - GENERAL SURGERY	110 - TRAUMA & ORTHOPAEDICS	1560	1469	1164.5	1418.5	1023	913	682	857	94.2%	121.8%	89.2%	125.7%	Staffing above template for unregistered staff on the day and night shift to meet patient needs
	RW DLP	Grantham and District Hospital - RW DLP	Ward 6	300 - GENERAL MEDICINE	301 - GASTROENTEROLOGY	1391	1250.75	1178	1254.75	1023	913	682	660	89.9%	106.5%	89.2%	96.8%	
	RW DLP	Grantham and District Hospital - RW DLP	EAU	300 - GENERAL MEDICINE		1982	1571	809.5	923.75	1023	1218.5	682	605	79.3%	114.1%	119.1%	88.7%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template for unregistered staff on the day shift and registered staff on the night shift to meet patient needs.
	RW DLP	Grantham and District Hospital - RW DLP	Critical Care Unit	192 - CRITICAL CARE MEDICINE		1221.93	1195.68	217	105.5	1023	866.75	0	0	97.9%	48.6%	84.7%	-	Daily escalation processes in place to ensure safe staffing levels
	RW DDA	Lincoln County Hospital - RW DDA	Ashby	314 - REHABILITATION		806	760	583.5	895.85	682	682	341	660	94.3%	153.5%	100.0%	193.5%	Staffing above template for unregistered staff on the day and night shift to meet patient needs
	RW DDA	Lincoln County Hospital - RW DDA	Bardney	502 - GYNAECOLOGY		3120	3079.25	811.5	878.5	2385.5	2368	682	650.17	98.7%	108.3%	99.3%	96.7%	
	RW DDA	Lincoln County Hospital - RW DDA	Branston	502 - GYNAECOLOGY		1371.5	872.75	372	393	682	688.75	341	343	63.6%	105.6%	101.0%	100.6%	Daily escalation processes in place to ensure safe staffing levels
	RW DDA	Lincoln County Hospital - RW DDA	Burton	430 - GERIATRIC MEDICINE	361 - NEPHROLOGY	1297.67	1149.89	1170	1177.17	682	632.5	682	737	88.6%	100.6%	92.7%	108.1%	
	RW DDA	Lincoln County Hospital - RW DDA	Carlton Coleby	340 - RESPIRATORY MEDICINE		1953.71	1723.96	1163.98	1161.98	1023	984	682	779.75	88.2%	99.8%	96.2%	114.3%	Staffing above template for unregistered staff on the night shift to meet patient needs
	RW DDA	Lincoln County Hospital - RW DDA	Clayton	430 - GERIATRIC MEDICINE		1680	1477.5	950.5	945.5	1364	1253.5	341	351.5	87.9%	99.5%	91.9%	103.1%	
	RW DDA	Lincoln County Hospital - RW DDA	Dixon	301 - GASTROENTEROLOGY		1479.5	1315.25	943	968	1015.5	963	682	759.67	88.9%	102.7%	94.8%	111.4%	Staffing above template for unregistered staff on the night shift to meet patient needs
	RW DDA	Lincoln County Hospital - RW DDA	Digby	100 - GENERAL SURGERY		1690.5	1249.59	954.5	914.5	1023	979	341	319	73.9%	95.8%	95.7%	93.5%	Daily escalation processes in place to ensure safe staffing levels
	RW DDA	Lincoln County Hospital - RW DDA	Greetwell	100 - GENERAL SURGERY		1702.5	1330.34	926	906.75	1023	995.5	341	341	78.1%	97.9%	97.3%	100.0%	Daily escalation processes in place to ensure safe staffing levels
	RW DDA	Lincoln County Hospital - RW DDA	Hatton	430 - GERIATRIC MEDICINE		1670.5	1265.78	1508	1377	1023	872.25	682	844	75.8%	91.3%	85.3%	123.8%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template for unregistered staff on night shift to meet patient needs
	RW DDA	Lincoln County Hospital - RW DDA	ICU	192 - CRITICAL CARE MEDICINE		4623.25	3769.25	831.5	401.08	4600.08	3734.41	149.5	80	81.5%	48.2%	81.2%	53.5%	Daily escalation processes in place to ensure safe staffing levels
	RW DDA	Lincoln County Hospital - RW DDA	Johnson	320 - CARDIOLOGY		3807.75	3338.26	1541	1663.34	2387	2343.5	682	649.5	87.7%	107.9%	98.2%	95.2%	
	RW DDA	Lincoln County Hospital - RW DDA	Lancaster	430 - GERIATRIC MEDICINE		1148	1022.07	1170.5	1043	682	650	682	836.5	89.0%	89.1%	95.3%	122.7%	Staffing above template for unregistered staff on the night shift to meet patient needs
	RW DDA	Lincoln County Hospital - RW DDA	Navenby	340 - RESPIRATORY MEDICINE	302 - ENDOCRINOLOGY	1131.53	1099.09	942	933.5	1017	962.75	682	814.5	97.1%	99.1%	94.7%	119.4%	Staffing above template for unregistered staff on the night shift to meet patient needs
	RW DDA	Lincoln County Hospital - RW DDA	Nettleham	502 - GYNAECOLOGY		1829	1812.83	804	867.83	1364	1288	682	495	99.1%	107.9%	94.4%	72.6%	Daily escalation processes in place to ensure safe staffing levels
	RW DDA	Lincoln County Hospital - RW DDA	Neustadt Welton	110 - TRAUMA & ORTHOPAEDICS		1531.5	1233.42	949.25	910.01	1023	1045	682	691.5	80.5%	95.9%	102.2%	101.4%	
	RW DDA	Lincoln County Hospital - RW DDA	Nocton	422- NEONATOLOGY		1922	1204.5	1178	482.5	2046	1040.5	682	377	62.7%	41.0%	50.9%	55.3%	Daily escalation processes in place to ensure safe staffing levels, 10 cots closed
	RW DDA	Lincoln County Hospital - RW DDA	Rainforest	420 - PAEDIATRICS		1731	1561.5	802	562.25	1023	996.17	341	353.33	90.2%	70.1%	97.4%	103.6%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed
	RW DDA	Lincoln County Hospital - RW DDA	Shuttleworth	110 - TRAUMA & ORTHOPAEDICS		2594	1954.02	776	1214.34	1364	1244.33	682	736	75.3%	156.5%	91.2%	107.9%	Daily escalation processes in place to ensure safe staffing levels, staffing above template for unregistered staff on day shift to meet patient needs

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			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	Stroke Unit	300 - GENERAL MEDICINE		2664.5	2258	1366.5	1457.5	1364	1301.67	682	748	84.7%	106.7%	95.4%	109.7%	
	RWDDA	Lincoln County Hospital - RWDDA	Waddington Unit	303 - CLINICAL HAEMATOLOGY	800 - CLINICAL ONCOLOGY	2095.75	1760.09	1166	828	1359	1221	341	406.5	84.0%	71.0%	89.8%	119.2%	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	MEAU	300 - GENERAL MEDICINE		4938.42	3877.92	2238.48	2182.5	2723	2477.42	1705	1747.5	78.5%	97.5%	91.0%	102.5%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed
	RWDDA	Lincoln County Hospital - RWDDA	SEAU	300 - GENERAL MEDICINE		2625	1998	1146.5	1067.17	1705	1553	682	691.5	76.1%	93.1%	91.1%	101.4%	Daily escalation processes in place to ensure safe staffing levels
	RWDLA	Pilgrim Hospital - RWDLA	Coronary Care Unit	320 - CARDIOLOGY		1491.5	1462.5	744	708.75	1023	858	341	479	98.1%	95.3%	83.9%	140.5%	Staffing above template for unregistered staff on the night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	Labour Ward	502 - GYNAECOLOGY		764	634.75	439.5	302	341	352.5	339.5	275.75	83.1%	68.7%	103.4%	81.2%	Daily escalation processes in place to ensure safe staffing levels
	RWDLA	Pilgrim Hospital - RWDLA	Neonatal	422 - NEONATOLOGY		1497	1330.83	342	486.75	1023	851	341	560	88.9%	142.3%	83.2%	164.2%	Staffing above template for unregistered staff on the day and night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	Stroke Unit	300 - GENERAL MEDICINE		2357.48	2181	1544.5	1669.48	1364	1030.5	681	695.5	92.5%	108.1%	75.5%	102.1%	Daily escalation processes in place to ensure safe staffing levels
	RWDLA	Pilgrim Hospital - RWDLA	3A	110 - TRAUMA & ORTHOPAEDICS		1351	1186.5	957	1115.67	682	661.5	682	872.25	87.8%	116.6%	97.0%	127.9%	Staffing above template for unregistered staff on the day and night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	3B	110 - TRAUMA & ORTHOPAEDICS		1709.5	1659.58	940.02	1317.52	1019.25	964.25	680.5	798.5	97.1%	140.2%	94.6%	117.3%	Staffing above template for unregistered staff on the day and night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	4A	420 - PAEDIATRICS		2592.5	1899.67	1597.5	724.5	1023	979	341	364	73.3%	45.4%	95.7%	106.7%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed
	RWDLA	Pilgrim Hospital - RWDLA	5A	100 - GENERAL SURGERY		1945	1727.33	1117	1179.5	1023	965.5	682	741.5	88.8%	105.6%	94.4%	108.7%	
	RWDLA	Pilgrim Hospital - RWDLA	5B	100 - GENERAL SURGERY		2480.48	1897	1236.5	1379.48	1020	921.5	682	749.25	76.5%	111.6%	90.3%	109.9%	Daily escalation processes in place to ensure safe staffing levels
	RWDLA	Pilgrim Hospital - RWDLA	6A	430 - GERIATRIC MEDICINE		1714.61	1683.98	1597.92	1652.65	1018	779.25	682	1018.5	98.2%	103.4%	76.5%	149.3%	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	6B	430 - GERIATRIC MEDICINE		1775	1643.5	1550.5	1288	1023	803	682	977.25	92.6%	83.1%	78.5%	143.3%	Daily escalation processes in place to ensure safe staffing levels, staffing above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	7A	800 - CLINICAL ONCOLOGY	303 - CLINICAL HAEMATOLOGY	1560.5	1194.75	963.5	898.75	682	659.5	341	319	76.6%	93.3%	96.7%	93.5%	Daily escalation processes in place to ensure safe staffing levels
	RWDLA	Pilgrim Hospital - RWDLA	7B	340 - RESPIRATORY MEDICINE	320 - CARDIOLOGY	2140.5	1473.5	955.5	1285.25	1023	810	682	708.5	68.8%	134.5%	79.2%	103.9%	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	1693	1559.98	1025.5	1117.5	682	651	678	741.92	92.1%	109.0%	95.5%	109.4%	
	RWDLA	Pilgrim Hospital - RWDLA	M2	502 - GYNAECOLOGY		1337.5	1160.75	561	514.25	682	638.5	341	333.17	86.8%	91.7%	93.6%	97.7%	
	RWDLA	Pilgrim Hospital - RWDLA	AMU (CDU)	300 - GENERAL MEDICINE		2679	2047.5	1172	1419.75	1705	1417.5	1023	1141.5	76.4%	121.1%	83.1%	111.6%	Daily escalation processes in place to ensure safe staffing levels, staffing above template for unregistered staff on day and night shift to meet patient needs
			Total			86247.08	72952.73	45829.15	45148.82	54008.33	48523.25	25716.5	27957.01					