

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	1548	1277.25	1396.5	1381.83	1023	692.75	682	660	82.5%	98.9%	67.7%	96.8%	Daily escalation processes in place to ensure safe staffing levels
	RWDLP	Grantham and District Hospital - RWDLP	Ward 2	100 - GENERAL SURGERY	110 - TRAUMA & ORTHOPAEDICS	1567.5	1514.5	1171	1187.83	1023	957	682	682	96.6%	101.4%	93.5%	100.0%	
	RWDLP	Grantham and District Hospital - RWDLP	Ward 6	300 - GENERAL MEDICINE	301 - GASTROENTEROLOGY	1402.5	1261.5	1183	1172.5	1023	672.2	682	682	89.9%	99.1%	65.7%	100.0%	Daily escalation processes in place to ensure safe staffing levels
	RWDLP	Grantham and District Hospital - RWDLP	EAU	300 - GENERAL MEDICINE		2139	2002.25	800.5	1071.05	1023	1099.5	682	584	93.6%	133.8%	107.5%	85.6%	Staffing above template with unregistered staff on day shift to meet patient needs
	RWDLP	Grantham and District Hospital - RWDLP	Critical Care Unit	192 - CRITICAL CARE MEDICINE		1394.5	1263	217	173	1022	990.5	0	0	90.6%	79.7%	96.9%	-	Unregistered shifts not required to meet patient planned levels on day shifts based on patient numbers and acuity
	RWDDA	Lincoln County Hospital - RWDDA	Ashby	314 - REHABILITATION		978.5	995	585	600.8	682	682	341	374.66	101.7%	102.7%	100.0%	109.9%	
	RWDDA	Lincoln County Hospital - RWDDA	Bardney	502 - GYNAECOLOGY		3138.5	3008.08	806	835.34	2380.5	2211	682	644.5	95.8%	103.6%	92.9%	94.5%	
	RWDDA	Lincoln County Hospital - RWDDA	Branston	502 - GYNAECOLOGY		1574.5	1360.17	361	613.17	682	682	341	340.5	86.4%	169.9%	100.0%	99.9%	
	RWDDA	Lincoln County Hospital - RWDDA	Burton	430 - GERIATRIC MEDICINE	361 - NEPHROLOGY	1320.01	1247.15	1168	1110.04	682	669.5	682	730	94.5%	95.0%	98.2%	107.0%	
	RWDDA	Lincoln County Hospital - RWDDA	Carlton Coleby	340 - RESPIRATORY MEDICINE		1970.98	1554.15	1170.48	1357.32	1023	972.83	682	704	78.9%	116.0%	95.1%	103.2%	Daily escalation processes in place to ensure safe staffing levels, staffing above template of unregistered staff on day shift to meet patient needs.
	RWDDA	Lincoln County Hospital - RWDDA	Clayton	430 - GERIATRIC MEDICINE		1712.5	1493.43	955.5	1150.02	1023	1056.5	341	336.5	87.2%	120.4%	103.3%	98.7%	Staffing above template with unregistered staff on day shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Dixon	301 - GASTROENTEROLOGY		1494.5	1339.5	901.5	1228.7	1023	1033.5	682	990.83	89.6%	136.3%	101.0%	145.3%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Digby	100 - GENERAL SURGERY		1483.5	1237.5	955.5	867.18	1023	936.5	341	374.33	83.4%	90.8%	91.5%	109.8%	
	RWDDA	Lincoln County Hospital - RWDDA	Greetwell	100 - GENERAL SURGERY		1469.96	1335.88	937.5	1074.92	1023	1036	341	342	90.9%	114.7%	101.3%	100.3%	Staffing above template with unregistered staff on day shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Haltton	430 - GERIATRIC MEDICINE		1647.5	1606	1533.5	1452.02	1023	995.83	682	890.99	97.5%	94.7%	97.3%	130.6%	Staffing above template with unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	ICU	192 - CRITICAL CARE MEDICINE		5342.5	4944	713	567	4634.5	4257	0	126.5	92.5%	79.5%	91.9%	-	Unregistered shifts not required to meet patient planned levels on day shifts based on patient numbers and acuity
	RWDDA	Lincoln County Hospital - RWDDA	Johnson	320 - CARDIOLOGY		3534.48	3539.98	1544.5	1965.01	2387	2575.66	682	959	100.2%	127.2%	107.9%	140.6%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Lancaster	430 - GERIATRIC MEDICINE		1167	1249.63	1163	1075.06	682	685.5	682	996.5	107.1%	92.4%	100.5%	146.1%	Staffing above template with unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Navenby	340 - RESPIRATORY MEDICINE	302 - ENDOCRINOLOGY	1122.5	1067.33	935.5	899.84	1023	957.33	682	743.5	95.1%	96.2%	93.6%	109.0%	
	RWDDA	Lincoln County Hospital - RWDDA	Nettleham	502 - GYNAECOLOGY		2373.5	2445.5	800	732	1364	1233	682	368.5	103.0%	91.5%	90.4%	54.0%	Daily escalation processes in place to ensure safe staffing levels, beds closed to maintain patient safety
	RWDDA	Lincoln County Hospital - RWDDA	Neustadt Welton	110 - TRAUMA & ORTHOPAEDICS		1489.5	1501.25	927.5	940.01	1023	1028.58	682	668.25	100.8%	101.3%	100.5%	98.0%	
	RWDDA	Lincoln County Hospital - RWDDA	Nocton	422 - NEONATOLOGY		2781	2602.31	1178	501.25	2046	1163	682	479	93.6%	42.6%	56.8%	70.2%	Daily escalation processes in place to ensure safe staffing levels, cots closed to maintain patient safety
	RWDDA	Lincoln County Hospital - RWDDA	Rainforest	420 - PAEDIATRICS		1762	1828.77	804	512.02	1023	1055.25	341	300	103.8%	63.7%	103.2%	88.0%	Daily escalation processes in place to ensure safe staffing levels, beds closed to maintain patient safety

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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	Stow	110 - TRAUMA & ORTHOPAEDICS		2272	1930.17	927.5	1268.68	1023	1313.25	341	767	85.0%	136.8%	128.4%	224.9%	Staffing above template with unregistered staff on day and night shifts and registered staff on night shift to meet patient needs. Beds closed to maintain patient safety
RWDDA	Lincoln County Hospital - RWDDA	Stroke Unit	300 - GENERAL MEDICINE		2489.98	2291	1370	1281.92	1364	1342.5	675	774.33	92.0%	93.6%	98.4%	114.7%	Staffing above template with unregistered staff on night shift to meet patient needs
RWDDA	Lincoln County Hospital - RWDDA	Waddington Unit	303 - CLINICAL HAEMATOLOGY	800 - CLINICAL ONCOLOGY	2151	1951.5	1162.96	1021.12	1364	1262.75	341	363	90.7%	87.8%	92.6%	106.5%	
RWDDA	Lincoln County Hospital - RWDDA	MEAU	300 - GENERAL MEDICINE		4997	4278.5	2291.5	2273.67	2722.5	2623.98	1705	1704.5	85.6%	99.2%	96.4%	100.0%	
RWDDA	Lincoln County Hospital - RWDDA	SEAU	300 - GENERAL MEDICINE		2604.83	2097.09	1361.48	1211.32	1364	1419.5	677.5	676.5	80.5%	89.0%	104.1%	99.9%	
RWDLA	Pilgrim Hospital - RWDLA	Coronary Care Unit	320 - CARDIOLOGY		1474.25	1445	735	720	1023	935	333	372.5	98.0%	98.0%	91.4%	111.9%	Staffing above template with unregistered staff on night shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	Labour Ward	502 - GYNAECOLOGY		606.5	493.08	434	396.5	341	334.5	338.5	319.25	81.3%	91.4%	98.1%	94.3%	
RWDLA	Pilgrim Hospital - RWDLA	Neonatal	422 - NEONATOLOGY		1350.5	1404.77	367.5	386.02	1023	878	341	501.5	104.0%	105.0%	85.8%	147.1%	Staffing above template with unregistered staff on night shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	Stroke Unit	300 - GENERAL MEDICINE		2582.5	2464	1597.44	1597.75	1364	1333.49	682	865	95.4%	100.0%	97.8%	126.8%	Staffing above template with unregistered staff on night shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	3A	110 - TRAUMA & ORTHOPAEDICS		1351	1353	961	1054.75	682	704	682	878.75	100.1%	109.8%	103.2%	128.8%	Staffing above template with unregistered staff on night shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	3B	110 - TRAUMA & ORTHOPAEDICS		1697	1662.52	936.5	1368.5	1022	964.5	682	929.42	98.0%	146.1%	94.4%	136.3%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	4A	420 - PAEDIATRICS		2628.75	2053.75	1602.5	779.02	1023	1012	341	393.5	78.1%	48.6%	98.9%	115.4%	Daily escalation processes in place to ensure safe staffing levels, beds closed to maintain patient safety
RWDLA	Pilgrim Hospital - RWDLA	5A	100 - GENERAL SURGERY		1940.5	1935.25	1118.5	1280.92	1023	1070	680.5	883.25	99.7%	114.5%	104.6%	129.8%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	5B	100 - GENERAL SURGERY		2406.96	2485.23	1220.96	1364.42	1023	967.5	682	674	103.3%	111.7%	94.6%	98.8%	Staffing above template with unregistered staff on day shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	6A	430 - GERIATRIC MEDICINE		1779.96	1899.75	1584.98	1940.75	1023	1058.33	682	938.75	106.7%	122.4%	103.5%	137.6%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	6B	430 - GERIATRIC MEDICINE		1782.5	1806.5	1569.98	1590	1023	792.5	682	1136.75	101.3%	101.3%	77.5%	166.7%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on night shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	7A	800 - CLINICAL ONCOLOGY	303 - CLINICAL HAEMATOLOGY	1565.5	1549.08	951	969	682	659.25	341	362	99.0%	101.9%	96.7%	106.2%	
RWDLA	Pilgrim Hospital - RWDLA	7B	340 - RESPIRATORY MEDICINE	320 - CARDIOLOGY	2148	1565.5	925.5	1324.75	1023	994	682	702	72.9%	143.1%	97.2%	102.9%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on day shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	8A	301 - GASTROENTEROLOGY	320 - CARDIOLOGY	1686	1684.58	989.5	1101.73	682	649	682	867.75	99.9%	111.3%	95.2%	127.2%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	M2	502 - GYNAECOLOGY		1320.5	1156.02	583.5	598.42	682	693	341	438	87.5%	102.6%	101.6%	128.4%	Staffing above template with unregistered staff on day shift to meet patient needs
RWDLA	Pilgrim Hospital - RWDLA	AMU (CDU)	300 - GENERAL MEDICINE		2638.5	2212	1178	1361.5	1704	1571.83	1023	1151.57	83.8%	115.6%	92.2%	112.6%	Staffing above template with unregistered staff on day and night shifts to meet patient needs