

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	1498.75	1254.14	1326	1480.58	990	912	660	715	83.7%	111.7%	92.1%	108.3%	Staffing above template with unregistered staff on day shift to meet patient needs		
RW DLP	Grantham and District Hospital - RW DLP	Ward 2	100 - GENERAL SURGERY	110 - TRAUMA & ORTHOPAEDICS	1515	1441.25	1140	1321.79	990	869	660	638	95.1%	115.9%	87.8%	96.7%	Staffing above template with unregistered staff on day shift to meet patient needs		
RW DLP	Grantham and District Hospital - RW DLP	Ward 6	300 - GENERAL MEDICINE	301 - GASTROENTEROLOGY	1350	1160.12	1140	1070.5	990	726	660	682	85.9%	93.9%	73.3%	103.3%	Daily escalation processes in place to ensure safe staffing levels		
RW DLP	Grantham and District Hospital - RW DLP	EAU	300 - GENERAL MEDICINE		2079.5	1708.33	793	1061.16	990	990	660	595	82.2%	133.8%	100.0%	90.2%	Staffing above template with unregistered staff on day shift to meet patient needs		
RW DLP	Grantham and District Hospital - RW DLP	Critical Care Unit	192 - CRITICAL CARE MEDICINE		1347	1173.66	210	149.5	990	931.5	0	0	87.1%	71.2%	94.1%	-	Unregistered shifts not required to meet patient planned levels on day shifts based on patient numbers and acuity.		
RW DDA	Lincoln County Hospital - RW DDA	Ashby	314 - REHABILITATION		936	908.5	552	566.45	660	660	330	330	97.1%	102.6%	100.0%	100.0%			
RW DDA	Lincoln County Hospital - RW DDA	Bardney	502 - GYNAECOLOGY		3237	2940.66	836	818.62	2212	2027.92	635	600.83	90.8%	97.9%	91.7%	94.6%			
RW DDA	Lincoln County Hospital - RW DDA	Branston	502 - GYNAECOLOGY		1512	1331	354.5	628	660	662	330	319.08	88.0%	177.2%	100.3%	96.7%	Staffing above template with unregistered staff on day shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Burton	430 - GERIATRIC MEDICINE	361 - NEPHROLOGY	1280.85	1233.66	1133.5	1156.93	660	660	660	792	96.3%	102.1%	100.0%	120.0%	Staffing above template with unregistered staff on night shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Carlton Coleby	340 - RESPIRATORY MEDICINE		1878	1518.59	1112.5	1298.86	990	991.83	660	728.5	80.9%	116.8%	100.2%	110.4%	Staffing above template with unregistered staff on day and night shifts to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Clayton	430 - GERIATRIC MEDICINE		1623.5	1386.98	924	1170.69	990	957	330	341	85.4%	126.7%	96.7%	103.3%	Staffing above template with unregistered staff on day shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Dixon	301 - GASTROENTEROLOGY		1549.98	1167.04	886.2	1240.11	983.5	931.16	660	882.83	75.3%	139.9%	94.7%	133.8%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on day and night shifts to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Digby	100 - GENERAL SURGERY		1410	1202.76	916.75	932.17	990	935.99	330	341.33	85.3%	101.7%	94.5%	103.4%			
RW DDA	Lincoln County Hospital - RW DDA	Greetwell	100 - GENERAL SURGERY		1438.21	1268.1	924	966.28	990	941	330	380	88.2%	104.6%	95.1%	115.2%	Staffing above template with unregistered staff on night shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Hatton	430 - GERIATRIC MEDICINE		1805.5	1525.95	1456	1345.67	984.5	953.33	660	871.83	84.5%	92.4%	96.8%	132.1%	Staffing above template with unregistered staff on night shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	ICU	192 - CRITICAL CARE MEDICINE		5175	4843.54	690	497.02	4485	4208.52	0	126.5	93.6%	72.0%	93.8%	-	Unregistered shifts not required to meet patient planned levels on day shifts based on patient numbers and acuity.		
RW DDA	Lincoln County Hospital - RW DDA	Johnson	320 - CARDIOLOGY		3371.7	2861.15	1453.46	1779.34	2389.64	2409.82	683.38	928.29	84.9%	122.4%	100.8%	135.8%	Staffing above template with unregistered staff on night shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Lancaster	430 - GERIATRIC MEDICINE		1074	883.83	1140	1139.33	660	663	660	764	82.3%	99.9%	100.5%	115.8%	Staffing above template with unregistered staff on night shift to meet patient needs		
RW DDA	Lincoln County Hospital - RW DDA	Navenby	340 - RESPIRATORY MEDICINE	302 - ENDOCRINOLOGY	1115	1065	930	895.51	990	915	660	704.58	95.5%	96.3%	92.4%	106.8%			
RW DDA	Lincoln County Hospital - RW DDA	Nettleham	502 - GYNAECOLOGY		2456	2156.92	841.5	738.67	1124	974.5	632	505	87.8%	87.8%	86.7%	79.9%	Daily escalation processes in place to ensure safe staffing levels		
RW DDA	Lincoln County Hospital - RW DDA	Neustadt Welton	110 - TRAUMA & ORTHOPAEDICS		1438.5	1189.72	889.98	865.43	990	968	660	686.33	82.7%	97.2%	97.8%	104.0%			
RW DDA	Lincoln County Hospital - RW DDA	Nocton	422- NEONATOLOGY		2682	2113.17	1138.5	660.75	1980	1139.75	660	486.67	78.8%	58.0%	57.6%	73.7%	Daily escalation processes in place to ensure safe staffing levels, including flexible use of cots		
RW DDA	Lincoln County Hospital - RW DDA	Rainforest	420 - PAEDIATRICS		1716.25	1760.75	774	505	990	991.25	330	275.17	102.6%	65.2%	100.1%	83.4%	Daily escalation processes in place to ensure safe staffing levels, including flexible use of beds		
RW DDA	Lincoln County Hospital - RW DDA	Stow	110 - TRAUMA & ORTHOPAEDICS		2175.98	2127.82	1147.5	1185.18	990	1202.5	330	906.58	97.8%	103.3%	121.5%	274.7%	Staffing above template with registered and unregistered staff on night shift to meet patient needs. 4 beds currently closed		

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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	Stroke Unit	300 - GENERAL MEDICINE		2516.46	2171.87	1335	1375.01	1320	1320	660	862.5	86.3%	103.0%	100.0%	130.7%	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	2041	1783.31	1133	983.55	1320	1260	330	419.25	87.4%	86.8%	95.5%	127.0%	Staffing above template with unregistered staff on night shift to meet patient needs. 6 beds currently closed
	RWDDA	Lincoln County Hospital - RWDDA	MEAU	300 - GENERAL MEDICINE		4825.44	4196.08	2214	2114.67	2640.5	2566.97	1650	1693.67	87.0%	95.5%	97.2%	102.6%	
	RWDDA	Lincoln County Hospital - RWDDA	SEAU	300 - GENERAL MEDICINE		2531.96	1979.82	1329.98	1195.07	1320	1255	660	672.17	78.2%	89.9%	95.1%	101.8%	Daily escalation processes in place to ensure safe staffing levels
	RWDLA	Pilgrim Hospital - RWDLA	Coronary Care Unit	320 - CARDIOLOGY		1294	1187.25	644.5	633.25	990	863.49	330	352	91.8%	98.3%	87.2%	106.7%	
	RWDLA	Pilgrim Hospital - RWDLA	Labour Ward	502 - GYNAECOLOGY		583	503	417.5	383	330	347	330	311.25	86.3%	91.7%	105.2%	94.3%	
	RWDLA	Pilgrim Hospital - RWDLA	Neonatal	422 - NEONATOLOGY		1305	1299.83	363.5	376.52	990	805.5	330	561	99.6%	103.6%	81.4%	170.0%	Staffing above template with unregistered staff on night shift to meet needs
	RWDLA	Pilgrim Hospital - RWDLA	Stroke Unit	300 - GENERAL MEDICINE		2500.5	2314.25	1548.48	1732.5	1319	1231.33	660	877.5	92.6%	111.9%	93.4%	133.0%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	3A	110 - TRAUMA & ORTHOPAEDICS		1300	1322.33	924.5	918.5	660	660	660	655.5	101.7%	99.4%	100.0%	99.3%	
	RWDLA	Pilgrim Hospital - RWDLA	3B	110 - TRAUMA & ORTHOPAEDICS		1658.5	1748.04	909	1321.1	990	1012.5	660	693.92	105.4%	145.3%	102.3%	105.1%	Staffing above template with unregistered staff on day shift to meet needs
	RWDLA	Pilgrim Hospital - RWDLA	4A	420 - PAEDIATRICS		2534	1930.34	1489.5	804.76	990	936.5	330	341.5	76.2%	54.0%	94.6%	103.5%	Daily escalation processes in place to ensure safe staffing levels, including flexible use of beds
	RWDLA	Pilgrim Hospital - RWDLA	5A	100 - GENERAL SURGERY		1857	1715.42	1101.5	1226.25	990	1058.5	660	670	92.4%	111.3%	106.9%	101.5%	Staffing above template with unregistered staff on day shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	5B	100 - GENERAL SURGERY		2446.94	1976.18	1192	1174.77	990	968.5	660	648.67	80.8%	98.6%	97.8%	98.3%	
	RWDLA	Pilgrim Hospital - RWDLA	6A	430 - GERIATRIC MEDICINE		1782.44	1595.79	1551	1842.75	987.5	869.75	660	798.75	89.5%	118.8%	88.1%	121.0%	Staffing above template with unregistered staff on day and night shifts to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	6B	430 - GERIATRIC MEDICINE		1724.98	1657	1526.48	1588	990	792.67	660	1009	96.1%	104.0%	80.1%	152.9%	Staffing above template with unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	7A	800 - CLINICAL ONCOLOGY	303 - CLINICAL HAEMATOLOGY	1500.5	1085.56	956	1047.02	660	648	330	352.08	72.3%	109.5%	98.2%	106.7%	Daily escalation processes in place to ensure safe staffing levels.
	RWDLA	Pilgrim Hospital - RWDLA	7B	340 - RESPIRATORY MEDICINE	320 - CARDIOLOGY	2085	1728	924.5	1306.75	990	1023.33	660	674	82.9%	141.3%	103.4%	102.1%	Staffing above template with unregistered staff on day shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	8A	301 - GASTROENTEROLOGY	320 - CARDIOLOGY	1657.5	1544.67	919	1137.5	660	649.5	661	889	93.2%	123.8%	98.4%	134.5%	Staffing above template with unregistered staff on day and night shifts to meet patient needs. 10 beds currently closed
	RWDLA	Pilgrim Hospital - RWDLA	M2	502 - GYNAECOLOGY		1376.5	1183.98	554	618.42	660	637.67	330	308.17	86.0%	111.6%	96.6%	93.4%	Staffing above template with unregistered staff on day shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	CDU Ward	300 - GENERAL MEDICINE		1212	991.5	532	672.75	770	615.5	462	398.57	81.8%	126.5%	79.9%	86.3%	Daily escalation processes in place to ensure safe staffing levels. Staffing above template with unregistered staff on day shift to meet patient needs