

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	1600	1357.33	1428.95	1487.75	1023	892.5	682	759	84.8%	104.1%	87.2%	111.3%			
RWDLP	Grantham and District Hospital - RWDLP	Ward 2	100 - GENERAL SURGERY	110 - TRAUMA & ORTHOPAEDICS	1570	1403.33	1178	1514	1023	935	682	693	89.4%	128.5%	91.4%	101.6%	Staffing levels above template for unregistered staff on day shift to meet patient need		
RWDLP	Grantham and District Hospital - RWDLP	Ward 6	300 - GENERAL MEDICINE	301 - GASTROENTEROLOGY	1393.25	1227.02	1178	1152.02	1023	684	682	671	88.1%	97.8%	66.9%	98.4%	Daily escalation processes in place to ensure safe staffing levels. 2 beds closed and registered staff meets needs at night		
RWDLP	Grantham and District Hospital - RWDLP	EAU	300 - GENERAL MEDICINE		2147.75	2064.5	806	854.83	1023	1094	682	606	96.1%	106.1%	106.9%	88.9%			
RWDLP	Grantham and District Hospital - RWDLP	Critical Care Unit	192 - CRITICAL CARE MEDICINE		1385.48	1369.15	217	202.25	1023	989.5	0	0	98.8%	93.2%	96.7%	-			
RWDDA	Lincoln County Hospital - RWDDA	Ashby	314 - REHABILITATION		978.5	896.25	589	658.93	682	660.5	341	664.25	91.6%	111.9%	96.8%	194.8%	Staffing levels above template for unregistered staff on day and night shifts to meet patient need		
RWDDA	Lincoln County Hospital - RWDDA	Bardney	502 - GYNAECOLOGY		3155.5	3285.25	812	787	2387	2282.5	682	681.5	104.1%	96.9%	95.6%	99.9%			
RWDDA	Lincoln County Hospital - RWDDA	Branston	502 - GYNAECOLOGY		1573	1106.67	344.5	512	678	643.5	334.5	323.5	70.4%	148.6%	94.9%	96.7%	Daily escalation processes in place to ensure safe staffing levels, staffing levels above template for unregistered staff on day shift to meet patient needs. Bed numbers reduced at weekends		
RWDDA	Lincoln County Hospital - RWDDA	Burton	430 - GERIATRIC MEDICINE	361 - NEPHROLOGY	1304.25	1210.28	1150.3	1146	682	650	682	793.5	92.8%	99.6%	95.3%	116.3%	Staffing levels above template for unregistered staff on night shift to meet patient needs		
RWDDA	Lincoln County Hospital - RWDDA	Carlton Coleby	340 - RESPIRATORY MEDICINE		1909.56	1681.86	1145.82	1223.8	1023	1012.5	682	676	88.1%	106.8%	99.0%	99.1%			
RWDDA	Lincoln County Hospital - RWDDA	Clayton	430 - GERIATRIC MEDICINE		1691	1486.92	955.5	1150	1023	935	341	341	87.9%	120.4%	91.4%	100.0%	Staffing levels above template for unregistered staff on day shift to meet patient needs		
RWDDA	Lincoln County Hospital - RWDDA	Dixon	301 - GASTROENTEROLOGY		1483.5	1268.02	939.5	922.5	1023	930	682	712	85.5%	98.2%	90.9%	104.4%			
RWDDA	Lincoln County Hospital - RWDDA	Digby	100 - GENERAL SURGERY		1499.5	1211.25	961	1111.33	1023	1045	340.5	329.5	80.8%	115.6%	102.2%	96.8%	Staffing levels above template for unregistered staff on day shift to meet patient needs		
RWDDA	Lincoln County Hospital - RWDDA	Greetwell	100 - GENERAL SURGERY		1411.16	1289.59	955.5	954	1023	1012	341	363	91.4%	99.8%	98.8%	106.5%			
RWDDA	Lincoln County Hospital - RWDDA	Halton	430 - GERIATRIC MEDICINE		1844.75	1465.84	1506	1363.93	1023	990	682	844	79.5%	90.6%	96.8%	123.8%	Daily escalation processes in place to ensure safe staffing levels, staffing levels above template for unregistered staff on night shift to meet patient needs		
RWDDA	Lincoln County Hospital - RWDDA	ICU	192 - CRITICAL CARE MEDICINE		5343.5	4884.5	713	574.25	4634.5	4207.5	0	63	91.4%	80.5%	90.8%	-			
RWDDA	Lincoln County Hospital - RWDDA	Johnson	320 - CARDIOLOGY		3554	3056.25	1519.75	1615.25	2387	2373.16	682	677.5	86.0%	106.3%	99.4%	99.3%			
RWDDA	Lincoln County Hospital - RWDDA	Lancaster	430 - GERIATRIC MEDICINE		1165.5	1103.29	1175.5	1143.09	682	671	682	858	94.7%	97.2%	98.4%	125.8%	Staffing levels above template for unregistered staff on night shift to meet patient needs		
RWDDA	Lincoln County Hospital - RWDDA	Navenby	340 - RESPIRATORY MEDICINE	302 - ENDOCRINOLOGY	1127.5	1042.5	955.5	947.75	1023	1024	676	878.74	92.5%	99.2%	100.1%	130.0%	Staffing levels above template for unregistered staff on night shift to meet patient needs		

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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	Nettleham	502 - GYNAECOLOGY		2013.5	2499.5	812	861.5	1397	1221	682	384	124.1%	106.1%	87.4%	56.3%	Daily escalation processes in place to ensure safe staffing levels, staffing levels above template for registered staff on day shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Neustadt Welton	110 - TRAUMA & ORTHOPAEDICS		1495	1472.34	938	964.93	1023	986	682	956.5	98.5%	102.9%	96.4%	140.2%	Staffing levels above template for unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Nocton	422- NEONATOLOGY		2784.25	2199.25	1178	587.5	2046	1203	682	546	79.0%	49.9%	58.8%	80.1%	Daily escalation processes in place to ensure safe staffing levels, 10 cots closed.
	RWDDA	Lincoln County Hospital - RWDDA	Rainforest	420 - PAEDIATRICS		1762.5	1777.25	806	502.5	1023	1034.75	330	344.33	100.8%	62.3%	101.1%	104.3%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed.
	RWDDA	Lincoln County Hospital - RWDDA	Stow	110 - TRAUMA & ORTHOPAEDICS		2628.5	1916.48	1379.75	1210.67	1364	1310	682	693	72.9%	87.7%	96.0%	101.6%	Daily escalation processes in place to ensure safe staffing levels, beds closed.
	RWDDA	Lincoln County Hospital - RWDDA	Stroke Unit	300 - GENERAL MEDICINE		2429.5	2207.42	1367.5	1283.17	1364	1267.5	682	813.5	90.9%	93.8%	92.9%	119.3%	Staffing levels above template for unregistered staff on night shift to meet patient needs
	RWDDA	Lincoln County Hospital - RWDDA	Waddington Unit	303 - CLINICAL HAEMATOLOGY	800 - CLINICAL ONCOLOGY	2102	1552.59	1133	944.17	1364	1301.5	341	347.25	73.9%	83.3%	95.4%	101.8%	Daily escalation processes in place to ensure safe staffing levels.
	RWDDA	Lincoln County Hospital - RWDDA	MEAU	300 - GENERAL MEDICINE		4949	4033	2237.25	2117.42	2728	2607	1698	1764	81.5%	94.6%	95.6%	103.9%	
	RWDDA	Lincoln County Hospital - RWDDA	SEAU	300 - GENERAL MEDICINE		2578.42	2169.33	1332.5	1151.07	1364	1337	682	660	84.1%	86.4%	98.0%	96.8%	
	RWDLA	Pilgrim Hospital - RWDLA	Coronary Care Unit	320 - CARDIOLOGY		1488	1419.33	738	705.33	1023	913	341	441	95.4%	95.6%	89.2%	129.3%	Staffing levels above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	Labour Ward	502 - GYNAECOLOGY		606.5	484.25	434	338	341	345	341	320.08	79.8%	77.9%	101.2%	93.9%	Daily escalation processes in place to ensure safe staffing levels.
	RWDLA	Pilgrim Hospital - RWDLA	Neonatal	422- NEONATOLOGY		1510.25	1292.75	377.5	384.5	1023	927	341	484.5	85.6%	101.9%	90.6%	142.1%	Staffing levels above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	Stroke Unit	300 - GENERAL MEDICINE		2584.98	2303.5	1604.5	1602.25	1364	1299	682	845	89.1%	99.9%	95.2%	123.9%	Staffing levels above template for unregistered staff on night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	3A	110 - TRAUMA & ORTHOPAEDICS		1350	1349.5	961	953.5	682	649.5	682	750	100.0%	99.2%	95.2%	110.0%	
	RWDLA	Pilgrim Hospital - RWDLA	3B	110 - TRAUMA & ORTHOPAEDICS		1717	1647.5	962.5	1554.25	1023	968.5	682	1156	96.0%	161.5%	94.7%	169.5%	Staffing levels above template for unregistered staff on day and night shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	4A	420 - PAEDIATRICS		2622.25	1947.83	1606	808.08	1017	986	341	351.5	74.3%	50.3%	97.0%	103.1%	Daily escalation processes in place to ensure safe staffing levels, 5 beds closed.
	RWDLA	Pilgrim Hospital - RWDLA	5A	100 - GENERAL SURGERY		1946.5	1749.58	1124	1289.92	1023	957.5	680.25	681.75	89.9%	114.8%	93.6%	100.2%	Staffing levels above template for unregistered staff on day shift to meet patient needs
	RWDLA	Pilgrim Hospital - RWDLA	5B	100 - GENERAL SURGERY		2491.48	2005.83	1234.5	1424.98	1023	943.83	682	632.5	80.5%	115.4%	92.3%	92.7%	Staffing levels above template for unregistered staff on day shift to meet patient needs

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RWDLA	Pilgrim Hospital - RWDLA	6A	430 - GERIATRIC MEDICINE		1765.98	1680.48	1610.23	1828.25	1020.5	923.5	682	1065.5	95.2%	113.5%	90.5%	156.2%	Staffing levels above template for unregistered staff on day and night shifts to meet patient needs		
RWDLA	Pilgrim Hospital - RWDLA	6B	430 - GERIATRIC MEDICINE		1784.5	1657.5	1565.96	1540.4	1023	924	682	1080.42	92.9%	98.4%	90.3%	158.4%	Staffing levels above template for unregistered staff on night shift to meet patient needs		
RWDLA	Pilgrim Hospital - RWDLA	7A	800 - CLINICAL ONCOLOGY	303 - CLINICAL HAEMATOLOGY	1563.5	1381.5	951.5	923.15	682	682	341	341	88.4%	97.0%	100.0%	100.0%			
RWDLA	Pilgrim Hospital - RWDLA	7B	340 - RESPIRATORY MEDICINE	320 - CARDIOLOGY	2156	1591.5	961	1498	1023	903	682	852.5	73.8%	155.9%	88.3%	125.0%	Daily escalation processes in place to ensure safe staffing levels, staffing levels above template for unregistered staff on day and night shift to meet patient needs. Beds temporarily closed		
RWDLA	Pilgrim Hospital - RWDLA	8A	301 - GASTROENTEROLOGY	320 - CARDIOLOGY	1692.48	1771.5	1019.98	1122.82	682	704	680.5	822.25	104.7%	110.1%	103.2%	120.8%	Staffing levels above template for unregistered staff on night shift to meet patient needs		
RWDLA	Pilgrim Hospital - RWDLA	M2	502 - GYNAECOLOGY		1342	1045.33	560.48	715.08	681	659.17	339.5	353	77.9%	127.6%	96.8%	104.0%	Daily escalation processes in place to ensure safe staffing levels, staffing levels above template for unregistered staff on day shift to meet patient needs		
RWDLA	Pilgrim Hospital - RWDLA	AMU (CDU)	300 - GENERAL MEDICINE		2665.5	2040.5	1170.5	1436	1705	1573	1020	1088.32	76.6%	122.7%	92.3%	106.7%	Daily escalation processes in place to ensure safe staffing levels, staffing levels above template for unregistered staff on day shift to meet patient needs		