

Ward Manager	
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Month: **November**

		November																														
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Early:	Number of patients	12	12	15	15	16	16	15	15	15	18	21	21	20	18	18	18	18	18	18	16	16	16	16	17	12	12	14	14	13	10	12
	Agreed RN	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular RN																															
	Bank RN																															
	Agency RN																															
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	-3	-1	-1	-1	-3	0	0	0	0	0	-1	-1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed HCA	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular HCA	2	1	1	2	1	1	1	1	1	1	2	1	2	2	1	2	1	2	1	1	1	1	3	1	2	1	1	1	1	2	
	Bank HCA																															
	Agency HCA																															
	Total	2	1	1	2	1	1	1	1	1	1	2	1	2	2	1	2	1	2	2	1	1	1	3	1	2	1	1	1	1	2	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	-1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed NA																															
	Regular NA																															
	Bank NA																															
	Agency NA																															
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Agreed ANA																															
Regular ANA																																
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Long Day:	Regular RN	3	2	2	2	3	3	3	3	2	2	3	4	4	5	3	3	3	4	3	3	3	2	3	3	4	2	3	3	2	4	
	Bank RN		1	1	1		1	1	1	2	1	1				1	1	1		1	1	1	2	1	1		2	1	1	2		
	Agency RN																															
	Total	3	3	3	3	3	4	4	4	4	3	3	5	4	5	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular HCA	2	3	3	2	3	3	3	3	3	3	2	3	2	1	2	2	3	2	2	3	3	3	1	3	2	3	3	3	3	2	
	Bank HCA																															
	Agency HCA																															
	Total	2	3	3	2	3	3	3	3	3	3	2	3	2	1	3	2	3	2	2	3	3	3	1	3	2	3	3	3	3	2	
	Regular NA																															
	Bank NA																															
	Agency NA																															
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Regular ANA																																
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Late	Number of patients	12	12	15	16	16	16	15	15	15	18	21	21	20	18	18	18	18	18	18	16	16	16	16	17	12	12	14	14	13	10	12
	Agreed RN	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular RN																															
	Bank RN																															
	Agency RN																															
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	-3	-1	-1	-1	-3	0	0	0	0	-1	-1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed HCA	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular HCA	2	1	1	2	1	1	1	1	1	1	2	1	2	2	1	1	1	2	2	1	1	1	1	3	1	2	1	1	1	2	
	Bank HCA																															
	Agency HCA																															
	Total	2	1	1	2	1	1	1	1	1	1	2	1	2	3	1	2	1	2	2	1	1	1	3	1	2	1	1	1	1	2	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Agreed NA																																
Regular NA																																
Bank NA																																
Agency NA																																
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Agreed ANA																																
Regular ANA																																
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Night	Number of patients	12	15	15	16	16	15	15	15	15	21	21	20	18	18	18	18	18	18	16	16	16	16	17	12	12	14	14	13	10	12	13
	Agreed RN	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Regular RN	1	2	1	1	2	2	1	1	1	2	1	1	1	1	1	1	1	2	2	2	1	2	3	3	1	1	1	2	2	1	
	Bank RN	1		2	1			1	1	1		1	1	1	1	1						1				1	1				1	
	Agency RN																															
	Total	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	0	0	0	0	0	
	Agreed HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Regular HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Bank HCA	1	1	1	1	1	1	1				1	1				1	1	1	1	1	1	1				1	1	1	1	1	
	Agency HCA																															
	Total	3	3	3	3	3	3	3	2	2	2	2	3	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	3	
Variance	1	1	1	1	1	1	1	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	0	0	1	1	1	1	1	1		
Agreed NA																																

Ward Manager	
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Month: November

[illegible]

Ward Manager	Jade Ward Paulinah Akinmejiwa (matron)
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Month:		November																																				
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
	Number of patients	19	18	18	19	19	19	19	19	19	14	14	14	14	14	14	14	17	17	17	17	15	12	12	19	20	20	19	19	19	17	20	17	20	19	20	17	20
	Agreed RN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	Regular RN																																					
	Bank RN																																					
	Agency RN																																					
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Regular HCA																																					
	Bank HCA																																					
Agency HCA																																						
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	2	2	1	2	2	2	2	2	2	2	2	2	2	1	1	1	2	1	1	1	1	0	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	
Early:	Agreed NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Regular NA																																					
	Bank NA																																					
	Agency NA																																					
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed ANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Regular ANA																																					
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Long Day	Regular RN	2	2	1	1	3	3	2	3	3	3	2	2	2	2	3	2	3	3	3	2	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Bank RN		1	2	2							1	1	1																								
	Agency RN	1							1																													
	Total	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Regular HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	1	2	1	2	1	2	1	2	1	2	2		
	Bank HCA	2	2	1	2	2	2	2	2	2	2	2	2	2	1	1	1	2																				
	Agency HCA																																					
	Total	4	4	3	4	4	4	4	4	4	4	4	4	4	3	3	3	4	2	2	3	3	2	3	2	2	3	2	2	3	2	3	3	3	3	3		
	Regular NA																																					
	Bank NA																																					
Agency NA																																						
Total																																						
Regular ANA																																						
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Late	Number of patients	19	18	18	18	19	19	19	19	14	14	14	14	14	14	14	14	17	17	17	17	15	12	12	19	20	20	19	19	19	17	20	17	20	19	20		
	Agreed RN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		
	Regular RN																																					
	Bank RN																																					
	Agency RN																																					
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Agreed HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2		
	Regular HCA				1																																	
	Bank HCA																																					

Ward Manager	Aliza Soguilon
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		November																													
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
	Number of patients	15	13	16	16	17	16	17	17	17	16	15	15	14	14	14	15	15	16	16	16	16	14	15	14	14	16	15	14	12	10
	Agreed RN	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Regular RN	1							1	1	1					1	1	1												1	1
	Bank RN																														
	Agency RN																														
	Total	1	0	0	0	0	0	0	1	1	1	0	0	0	0	1	1	1	0	0	0	0	1	1	1	0	0	0	0	1	1
	Variance	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0
	Agreed HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Regular HCA								1	1	1			1		1	1	1				1	1	1	1				1	1	1
	Bank HCA																														
Agency HCA																															
Total	0	0	0	0	0	0	0	1	1	1	0	0	1	0	1	1	1	0	0	0	1	1	1	1	0	0	0	1	1	1	1
Variance	0	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	0	1	1	0	1	1	1	0	1	1	1	1	2	2	2
Early:	Agreed NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regular NA																														
	Bank NA																														
	Agency NA																														
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Agreed ANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Regular ANA																														
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Long Day	Regular RN	2	2	1	1	1	2	1	1	1	1	2	2	1	1	1	2	2	1	2	2	1	2	2	1	2	2	1	1	1
Bank RN				1	1	1		1			1					1		1		1								1	1	1	1
Agency RN																															
Total		2	2	2	2	2	2	2	1	1	2	2	2	2	1	1	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2
Regular HCA		2	3	3	3	3	3	2	1	2	2	3	1	2	3	2	2		2	2	1	1	2	2	1	3	2	3	2	2	2
Bank HCA								1	2				2					1	1	1	1						1		1	1	1
Agency HCA																															
Total		2	3	3	3	3	3	3	2	2	3	3	2	3	2	2	1	3	3	2	2	2	2	2	1	3	3	3	2	3	3
Regular NA																															
Bank NA																															
Agency NA																															
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Regular ANA																															
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Late	Number of patients	13	16	17	17	16	17	17	17	16	15	15	14	14	14	15	15	16	16	16	14	15	15	15	16	16	15	14	12	14	12
	Agreed RN	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Regular RN																														
	Bank RN																														
	Agency RN																														
	Total	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	1	0	0	0	0	1	0	1	0	0	0	0	0	1	1
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Regular HCA																														
	Bank HCA																														
Agency HCA																															
Total	0	0	0	0	0	0	0	0	1	1	0	0	1	0	1	0	1	0	0	0	1	1	1	0	0	0	0	1	1	1	1
Variance	0	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	0	1	1	0	1	1	1	0	1	1	1	2	2	2	
	Agreed NA																														
	Regular NA																														
	Bank NA																														
	Agency NA																														
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Agreed ANA																														
	Regular ANA																														
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Night	Number of patients	13	16	16	17	16	17	17	17	16	15	15	14	14	14	15	15	16	16	16	14	15	15	15	16	16	15	14	12	14	12
	Agreed RN	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Regular RN	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Bank RN	1	1	1	1	1	1	1	1	1	1	1	1	1																	
	Agency RN																														
	Total	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Agreed HCA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	Regular HCA	2	2	2	2	1	2	2	1	2	2	2	2	2	2	2	2	1	1	2	2	2	2	2	2	2	2	2	2	2	2
	Bank HCA																														
Agency HCA																															
Total	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	4	4	4	4	3	3	
Variance	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	3	3	3	3	2	2		

Ward Manager	Primrose Motsi
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[illegible]

Ward Manager	Patricia Willis
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Month: November

[illegible]

Ward Manager	Joy Brooks
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		November																															
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
Early:	Number of patients	11	12	13	13	13	13	13	14	14	14	14	14	14	14	14	15	16	17	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	Agreed RN	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Regular RN																																
	Bank RN																																
	Agency RN																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	1	0	0	0	0	0	0	1	1	1	1	1	0	0	0	1	1	1	1	0	0	1	0	0	0	0	0	0	0	0	1	0
	Agreed HCA	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Regular HCA																																
	Bank HCA																																
Agency HCA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	1	2	1	1	1	2	2	2	1	0	2	2	1	2	1	1	2	2	0	0	0	0	0	0	1	0	0	1	0	0	0	-1	
Long Day:	Agreed NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Regular NA																																
	Bank NA																																
	Agency NA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed ANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Regular ANA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Late:	Number of patients	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Agreed RN																																
	Regular RN																																
	Bank RN																																
	Agency RN																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	1	0	0	0	0	0	1	1	1	1	1	0	0	1	1	1	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	
	Agreed HCA	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Regular HCA																																
	Bank HCA																																
Agency HCA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	1	2	1	1	1	2	2	2	1	0	2	2	1	2	1	1	2	2	0	0	0	0	0	0	1	0	0	1	0	0	0	-1	
Night:	Agreed NA																																
	Regular NA																																
	Bank NA																																
	Agency NA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed ANA																																
	Regular ANA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Ward Manager	BENITA SYKES
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		November																															
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
	Number of patients	20	19	18	20	20	19	20	19	20	19	20	19	20	19	20	19	20	19	20	19	20	21	21	20	18	17	16	16	17	15		
	Agreed RN	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4			
	Regular RN																																
	Bank RN																																
	Agency RN																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Variance	0	0	0	-1	0	0	-1	0	-1	0	0	0	0	0	0	0	0	-1	0	-2	1	0	0	-1	1	1	0	0	0	-1		
	Agreed HCA	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4		
	Regular HCA																																
	Bank HCA																																
Agency HCA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Variance	0	1	0	1	1	-1	0	0	0	0	1	1	-1	1	-1	0	1	1	1	1	0	-1	0	1	0	-1	-2	-2	-2	-1	-1		
Early:	Agreed NA																																
	Regular NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Bank NA																																
	Agency NA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Agreed ANA																																
	Regular ANA																																
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		Regular RN	3	3	4	3	4	4	3	4	3	4	4	4	4	4	4	4	4	3	4	2	5	4	4	3	5	5	4	4	4	3	
Bank RN			1																														
Agency RN		1																															
Total		4	4	4	3	4	4	3	4	3	4	4	4	4	4	4	4	4	3	4	2	5	4	4	3	5	5	4	4	4	3		
Regular HCA		3	4	4	4	5	3	4	4	4	5	5	3	3	3	4	3	3	5	4	3	4	3	3	3	2	2	2	3	3	3		
Bank HCA		1			1										2		2	2					2	1									
Agency HCA			1																														
Total		4	5	4	5	5	3	4	4	4	5	5	3	5	3	4	5	5	5	4	3	4	5	4	3	5	5	4	4	4	3		
Regular NA																																	
Bank NA																																	
Agency NA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Regular ANA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Number of patients	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4		
	Agreed RN																																
	Regular RN																																
	Bank RN																																
	Agency RN																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Variance	0	0	0	-1	0	0	-1	0	-1	0	0	0	0	0	0	0	0	-1	0	-2	1	0	0	-1	1	1	0	0	0	-1		
	Agreed HCA	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4			
	Regular HCA																																
	Bank HCA																																
Agency HCA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Variance	0	1	0	1	1	-1	0	0	0	0	1	1	-1	1	-1	0	1	1	1	1	0	-1	0	1	0	-1	-2	-2	-2	-1	-1		
	Agreed NA																																
	Regular NA																																
	Bank NA																																
	Agency NA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Agreed ANA																																
	Regular ANA																																
	Variance	0	0	0	0	0	0	0	0	0	0	0																					

Ward Manager	Sue Fox April Audit
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		November																															
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
Early:	Number of patients	12	12	11	11	11	13	14	14	16	12	13	12	13	15	15	15	15	14	13	13	14	15	16	22	23	24	25	26	27	28	29	30
	Agreed RN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	1	1	1	1	1	
	Regular RN																																
	Bank RN																																
	Agency RN																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	
	Variance	-1	0	0	0	0	0	-1	0	0	-1	-1	-1	-1	0	0	-1	0	0	-1	0	0	-1	0	0	-1	1	1	0	0	1	1	
	Agreed HCA	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Regular HCA		1				1	1		1	1		1		1	1					1	1	1				1	1	1	1			
	Bank HCA																																
	Agency HCA																																
	Total	0	1	0	0	0	1	1	0	1	1	0	1	0	1	1	0	0	0	1	0	1	1	1	0	0	1	1	1	1	1	0	
	Variance	2	0	1	1	1	1	2	1	2	2	2	2	2	1	2	1	2	3	4	4	3	2	3	3	4	2	2	4	2	0	2	
	Agreed NA																																
	Regular NA																																
Bank NA																																	
Agency NA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Agreed ANA																																	
Regular ANA																																	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Long Day	Regular RN	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	2	1	3	3	1	1	2	2	2	2	2	2	3	2	
	Bank RN		1		1	1						1								1							1					1	
	Agency RN	1	1	2	1	1	1	2	1	2	1	1			2	1		1	1	3	3	3	2		3	3	2	2	2			2	
	Total	2	3	3	3	3	2	3	3	2	2	2	2	1	3	3	2	3	3	2	3	3	2	3	3	2	3	2	2	3	3		
	Regular HCA	4	1	2	2	2	2	2	3	3	3	4	3	2	2	2	3	3	4	3	4	4	4	2	2	4	3	2	4	2	2	3	
	Bank HCA	1	1	1	2	2	1	2	1		1	1	1	2	2	1	1	3	3	3	2		3	3	3	2	2	2	2			2	
	Agency HCA			1							1							1															
	Total	5	2	4	4	4	3	4	4	4	4	5	4	4	4	3	5	6	7	6	6	4	5	5	7	5	4	6	4	2	5		
	Regular NA																																
	Bank NA																																
	Agency NA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed ANA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Late	Number of patients	12	12	11	11	13	13	14	14	16	13	13	13	15	15	15	15	14	13	13	13	14	16	16	15	14	14	14	13	14	14		
	Agreed RN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		
	Regular RN																																
	Bank RN	1																															
	Agency RN																																
	Total	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	1	0	0	0	0	-1	0	0	-1	-1	-1	-1	0	0	-1	0	0	-1	0	0	-1	0	0	-1	0	0	-1	-1	0	0	0	
	Agreed HCA	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		
	Regular HCA						1	1						1		1	1					1	1	1	1	1			1				
	Bank HCA		1									1																					
	Agency HCA																																
	Total	2	1	0	0	0	1	1	0	1	0	1	0	1	0	1	1	0	0	1	0	1	1	1	0	0	1	0	1	1	0	0	
	Variance	4	0	1	1	1	1	2	1	1	2	2	2	1	2	1	2	3	4	4	3	2	3	3	4	2	2	3	2	0	0	2	
	Agreed NA																																
	Regular NA																																
Bank NA																																	
Agency NA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Agreed ANA																																	
Regular ANA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Night	Number of patients	12	12	11	11	13	14	14	16	12	13	13	15	15	15	15	14	13	13	14	15	16	16	15	14	14	14	13	14	14			
	Agreed RN	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2		
	Regular RN	2	2	1	1	1	1	2	2	1	1	1	1	1	1	1	1	1	1	1	1	2	1	2	1	1	1	1	1	1	1		
	Bank RN			1	1		1										1	1	1	2		1			1	1	1	1	1	1	1		
	Agency RN					1				1	1	1	1	1	1								1										
	Total	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Agreed HCA	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2								

Month: November

		November																															
		Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
Early:	Number of patients	20	21	21	22	22	21	20	19	17	18	17	17	17	17	18	20	21	21	21	22	23	22	23	24	25	26	28	28	27	27	26	
	Agreed RN	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		
	Regular RN																																
	Bank RN																																
	Agency RN																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Variance	0	0	0	-1	1	0	0	0	1	0	0	0	0	0	-1	1	0	0	1	0	0	-1	0	1	1	1	1	1	1	0	0	
	Agreed HCA	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular HCA																																
	Bank HCA																																
	Agency HCA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	1	1	-1	-1	0	1	0	0	0	0	1	0	0	0	0	-1	0	1	0	0	0	0	0	0	0	1	1	1	1	1	1	1
	Agreed NA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Regular NA																																
	Bank NA																																
Agency NA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Agreed ANA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Regular ANA																																	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Long Day	Regular RN	3	3	2	4	4	3	3	4	3	2	2	3	2	2	4	3	2	4	3	2	2	3	4	3	2	4	3	3	2	2	1	
	Agreed RN										1	1			1																		
	Bank RN																																
	Agency RN																																
	Total	3	3	2	4	4	3	3	4	3	3	3	3	3	2	4	3	3	4	3	3	2	3	4	3	2	4	4	4	3	3	3	
	Regular HCA	5	4	2	3	4	4	4	3	4	2	3	4	3	4	3	2	3	3	4	2	4	4	4	3	4	4	4	4	5	3	3	
	Bank HCA		1	1			1		1		2	1					2	1	1		2						1	1	1	1	1	1	
	Agency HCA																										1	1	1	1	1	1	
	Total	5	5	3	3	4	5	4	4	4	5	4	4	4	4	4	3	4	5	4	4	4	4	4	5	5	5	5	5	5	5	5	5
	Regular NA																																
	Bank NA																																
	Agency NA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Agreed ANA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Late	Number of patients	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
	Agreed RN	1																															
	Regular RN																																
	Bank RN								1	1			1		1															1	1		
	Agency RN																																
	Total	1	0	0	0	0	0	0	1	1	0	0	1	0	1	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	1	
	Variance	1	0	-1	1	1	0	0	2	1	0	0	1	0	0	1	0	0	1	0	1	0	0	0	1	1	1	1	1	1	1	1	
	Agreed HCA	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
	Regular HCA																																
	Bank HCA																																
	Agency HCA																																
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Variance	1	1	-1	-1	0	0	1	0	0	0	0	0	0	0	-1	0	0	1	0	0	0	0	0	0	0	0	1	1	1	1	1	1
	Agreed NA																																
	Regular NA																																
	Bank NA																																
Agency NA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Agreed ANA																																	
Regular ANA																																	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Variance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0														