

Date: 16th April 2018

FREEDOM OF INFORMATION REQUEST 014027 – Exception Reports

Please confirm whether you have a permanent Guardian of Safe Working hours in place at the Trust – Yes, Mr Babar Elahi.

Please confirm their length of service –Appointed July 2016.

Please detail the total number of exception reports submitted during 2016/17 and 2017/18.

- First exception report received 17/1/17. Total number of exception reports received from 17/1/17 to 16/4/18 = 59.

Please detail the number of exception reports submitted during the time frame which focus on staff shortages/rota gaps.

A safe Working Report is presented quarterly at Board meetings with the last one dated 8/3/18.

Information is published on the Trust website <http://dudleygroup.nhs.uk/about-us/board-of-directors/board-meetings/>

| 2015 | | | | | | | | | | | | | |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Totals |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 14 | 19 | 19 | 23 | 28 | 28 | 30 | 29 | 28 | 30 | 27 | 27 | 302 |
| 3 | 12 | 9 | 12 | 7 | 3 | 2 | 1 | 2 | 2 | 1 | 3 | 4 | 58 |
| 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 2016 | | | | | | | | | | | | | |
| | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 | Jun-16 | Jul-16 | Aug-16 | Sep-16 | Oct-16 | Nov-16 | Dec-16 | Totals |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 14 | 8 | 9 | 19 | 23 | 25 | 21 | 20 | 21 | 14 | 7 | 4 | 185 |
| 3 | 13 | 19 | 20 | 9 | 8 | 5 | 8 | 11 | 8 | 17 | 22 | 20 | 160 |
| 4 | 4 | 2 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 7 | 18 |
| 2017 | | | | | | | | | | | | | |
| | Jan-17 | Feb-17 | Mar-17 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | Sep-17 | Oct-17 | Nov-17 | Dec-17 | Totals |
| 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 2 | 14 | 30 | 54 | 42 | 37 | 45 | 26 | 44 | 24 | 29 | 6 | 4 | 355 |
| 3 | 51 | 26 | 11 | 22 | 17 | 18 | 35 | 24 | 34 | 35 | 51 | 45 | 369 |
| 4 | 5 | 1 | 0 | 0 | 1 | 1 | 2 | 0 | 2 | 0 | 2 | 5 | 19 |
| 2018 | | | | | | | | | | | | | |
| | Jan-18 | Feb-18 | Mar-18 | Apr-18 | May-18 | Jun-18 | Jul-18 | Aug-18 | Sep-18 | Oct-18 | Nov-18 | Dec-18 | Totals |
| 1 | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| 2 | 19 | 6 | 13 | 9 | | | | | | | | | 47 |
| 3 | 33 | 43 | 46 | 16 | | | | | | | | | 138 |
| 4 | 7 | 9 | 2 | 1 | | | | | | | | | 19 |

Please provide the total number of clinical vacancies currently at the Trust, separated however Trust figures are usually detailed

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|------------------|--------|
| | Feb-18 |
| Registered Nurse | 148.84 |

| | |
|-----------------------------|-------|
| Consultant | 18.55 |
| Career Medical Staff | 9.50 |
| Trainee Doctors | 19.32 |
| Allied Health Professionals | 32.56 |
| Health Care Scientists | 16.62 |
| Other Scientific Staff | 5.64 |
| Support HCS | 3.81 |
| Support Nursing | 67.84 |

Clinical vacancies as at February