Appendix: Summary of Nurse Staffing Levels for wards where Section 25B applies

Health Board/Trust:	Name: Cwm Taf Morgannwg UHB	
Period being reported on :	Start date: Oct 1st 2000	End Date: Sept 30 th 2000
Number of wards where section 25B has applied during the period:	Medical:16	Surgical:14
23B has applied during the period.	PCH wards - 2,7, 8, 10, 11, 12	PCH wards -5, 6, 9,
	RGH wards - 12, 14, 19, 20	RGH wards – 1,2, 3, 8, 9, 5
	PoWH wards – 4, 7, 8, 11, 20	PoWH wards - 5, 6, 9, 10, BC

To be completed for EVERY wards where section 25B has applied

Medical Wards at Prince Charles Hospital

ē	Plan Rost			the star	shment at t of the g period	Is the Senior Sister/Charge Nurse supernumerary to the required establishment	Plann	ed Ro	oster	the end	shment at of the ng period	Is the Senior Sister/Charge Nurse supernumerary to the required establishment	review		ulation cycle easons for any	calcul		side of biannual s, reasons for any
Ward		R.	HCSW	RN WTE	HCSW WTE	at the start of the reporting period?*		RN	HCSW	RN WTE	HCSW WTE	at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale
PCH	Е	4	3	20.9	14.21	Yes	Е	4	3	20.9	14.21	Yes	Yes	No		NA	Choose	
Ward 2	L	4	3				L	4	3								an item.	
	N	3	2				N	3	2									
PCH	Е	4	3	20.9	14.21	Yes	Е	4	3	20.9	14.21	Yes	Yes	No		NA	NA	Ward is now a
Ward 9	L	4	3		20.9 14.21		L	4	3								Acute Surgical Trauma and	
	N	3	2				N	3	2	1								orthopaedic ward
PCH Ward 10	Е	4	3	20.9	17.06	Yes	E	4	3	20.9	17.06	Yes	Yes	res No		NA	NA	u
	L	4	3		L	L	4	3										
	N	3	3		N	N	3	3										

E = Early shift	L = Late shift	TW = Twilight shift	LD = Long Day	N = Night duty

^{*}Supernumerary i.e. 1 WTE supernumerary ward sister/charge nurse included in the establishment

נק	Pla	nned R	oster	at the	ishment start of	Is the Senior Sister/Charge Nurse supernumerary to the required establishment	Plann	ed Ro	oster	the end	shment at of the ng period	Is the Senior Sister/Charge Nurse supernumerary to the required establishment	review		ulation cycle easons for any	calcul		side of biannual s, reasons for any
Ward		N.	HCSW	RN WTE	HCSW WTE	at the start of the reporting period?*		RN	HCSW	RN WTE	HCSW WTE	at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale
PCH	Е	4	3	20.9	14.21	Yes	E	4	3	20.9	14.21	Yes	Yes	No		NA	Choose	
Ward 11	L	4	3				L	4	3								an item.	
	N	3	2	_			N	3	2									
PCH	E	5	3	23.74	17.06	Yes	E	5	3	23.74	17.06	Yes	Yes	No		NA	NA	
Ward 12	L	5	3				L	5	3	1								
	N	3	3	_			N	3	3									
PCH	Е	3	3	15.22	17.06	Yes	E	4	3	23.74	14.21	Yes	No	No	Ward is outside	Yes	Yes	Repurposed to
Ward 7	L	3	3				L 4 3 N 3 2	3	-					section 25B, but was repurposed to			take all acute covid	
	N	2	3										take palliative and rehabilitation post Covid			admission		

E = Early shift	L = Late shift	TW = Twilight shift	LD = Long Day	N = Night duty

Medical Wards at Royal Glamorgan Hospital

Б	Plan Rost			Required Establishment at the start of the reporting period (October 2019) RN HCSW		Is the Senior Sister/Charge Nurse supernumerary to the required	Planr	ned Ro	oster	the end	shment at I of the ng period 020)	Is the Senior Sister/Charge Nurse supernumerary to the required	review		ulation cycle easons for any e	calcu		side of biannual s, reasons for any
Ward		RN	HCSW	RN WTE	HCSW WTE	establishment at the start of the reporting period?*		RN	HCSW	RN WTE	HCSW WTE	establishment at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale
RGH	E	4	4	20.9	19.9	Yes	Е	4	4	20.9	19.9	Yes	Yes	No		NA	Choose	
Ward 12	L	4	4				L	4	4								an item.	
	N	3	3				N	3	3	1								
RGH	E	4	4	20.9	19.9	Yes	Е	4	4	20.9	19.9	Yes	Yes	No	Ward has changed	NA	Choose	
Ward 14	L	4	4				L	4	4	- 20.0					to mixed surgical and medical ward		an item.	
	N	3	3				N	3	3									
RGH Word 40	E	4	4	20.9	19.9	Yes	E	4	4	20.9	19.9	Yes	Yes	No		NA	Choose	
Ward 19	L	4	4				L	4	4								an item.	
	N	3	3				N	3	3									
RGH	E	4	4	20.9	19.9	Yes	Е	4	4	20.9	19.9	Yes	Yes	No		NA	Choose	Closed 12/10/20
Ward 20	L	4	4				L	4	4								an item.	reopened 28/10/20 to
	N	3	3				N	3	3									amber medical covid ward
RGH	E	4	4	20.9	19.9	Yes	Е	4	4	20.9	19.9	Yes	Yes	No		No	Choose	Ward has
Ward 4	N	3	3				N	3	3								an item.	moved from ward 14 to create a covid area

E = Early shift	L = Late shift	TW = Twilight shift	LD = Long Day	N = Night duty

Medical wards at Princess of Wales Hospital

7	Plan Rost			Required Establishment at the start of the reporting period (October 2019) RN HCSW		Is the Senior Sister/Charge Nurse supernumerary to the required	Planr	ned Ro	oster	the end	shment at I of the ng period	Is the Senior Sister/Charge Nurse supernumerary to the required	review		llation cycle easons for any	calcul		utside of biannual res, reasons for any	
Ward		RN	HCSW	RN WTE	HCSW WTE	establishment at the start of the reporting period?*		N.	HCSW	RN WTE	HCSW WTE	establishment at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale	
PoWH Ward 2	Е	4	3	20.07	13.62	Yes	E					Yes	No	Yes	Ward 2 has become part of	Yes	Yes	Did combine previously with	
	L	4	3				L								Acute medical unit			ward 4. Reported in May 2020	
	N	3	2				N								reconfiguration			board paper	
PoWH Ward 4	Е	6	3	28.24	13.62	Yes	Е	6	3	28.24	13.62	Yes	Yes	No		Yes	Yes	Did combine previously with	
Wala 4	L	6	3	26.24			L	6	3									ward 4. Reported	
	N	4	2				N	4	2									in May 2020 board paper	
PoWH Ward 5	E	4	3	20.07	13.62	Yes	E	4	4	20.07	13.62	Yes	Yes	No		NA	Choos e an	Ward has been repurposed to	
	L	4	3				L	4	4								item.	create a surgical capacity	
	N	3	2				N	3	3										
PoWH Ward 6	E	5*	3	22.28	13.62	Yes	E	5*	3	22.28	13.62	Yes	Yes	No		NA	Choos e an	Repurposed of ward during	
	L	5*	3				L	5*	3								item.	covid, now Trauma and	
	N	3	2				N	3	2									Orthopaedic with some surgical patients	
PoWH Ward 20	E	4	3	20.07	13.62	Yes	E	4	3	20.07	13.62	Yes	Yes	No		NA	Choos e an		
3.3.3.2.20	L	4	3				L	4	3									item.	
	N	3	2				N	3	2										

• Ward 6 RN 5 Rn Early and Late Monday to Friday, Saturday and Sunday RN 4 Early and late

Surgical Wards at Prince Charles Hospital

a	Plan Rost			the star	shment at t of the ng period er 2019)	Is the Senior Sister/Charge Nurse supernumerary to the required	Plann	ed Ro	oster	the end	shment at l of the ng period 020)	Is the Senior Sister/Charge Nurse supernumerary to the required	review		ılation cycle easons for any	calcul		side of biannual s, reasons for any
Ward		RN	HCSW	RN WTE	HCSW WTE	establishment at the start of the reporting period?*		RN	HCSW	RN WTE	HCSW WTE	establishment at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale
PCH Ward 3	Е	4	3	18.06	14.21	Yes	Е	7	16	40.8	90.96	Yes	Yes	Yes	Area changed from High care Covid	Yes	Yes	Ward reverted back to high care
Ward 5	L	4	3				L	7	16						wad back surgical			for CPAP and
	N	2	2				N	7	16						T&O ward			high flow nasal o2 October 2020 Therefore this area falls outside section 25B
PCH Ward 4	E	4	3	20.9	14.21	Yes	E			91.96	45.48	Yes	Yes	Yes	Ward repurposed to during 1st phase	No	Choose an item.	Ward area outside section
Wai u 4	L	4	3				L							of covid pandemic in March to create	an	an item.	25B	
	N	3	2				N								additional critical care			
PCH	Е	4	3	20.9	14.21	Yes	Е	4	3	20.9	14.21	Yes	Yes	No		No	Choose	-
Ward 6	L	4	3				L	4	3								an item.	
	N	3	2				N	3	2									
PCH Ward 8	E	4	3	20.9	14.21	Yes	E	4	3	20.9 1	14.21	Yes	Yes	No		No	Choose	Move from ward 9 to ward 8.
avaiu o	L	4	3				L	4	3								an item.	Medical ward
	N	3 2 N 3 2																
PCH Ward 5	Е	4	3	20.9	14.21	Yes	E	4	3	20.9	14.21	Yes	Yes	No		No	Choose an item.	Move from ward 9 to ward 8.
7.4.4.5	L	4	3				L	4	3								annen.	Medical ward
	N	3	2				N	3	2									

Surgical Wards at Royal Glamorgan Hospital

E = Early shift	L = Late shift	TW = Twilight shift	LD = Long Day	N = Night duty

o	Plan Rost			Required Establishment at the start of the reporting period (October 2019) RN HCSW		Is the Senior Sister/Charge Nurse supernumerary to the required	Plann	ned Ro	oster	the end reporti (Sept 2	shment at d of the ng period (020)	Is the Senior Sister/Charge Nurse supernumerary to the required	review			calcu		side of biannual s, reasons for any
Ward		RN	HCSW	RN WTE	HCSW WTE	establishment at the start of the reporting period?*		RN	HCSW	RN WTE	HCSW WTE	establishment at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale
RGH	Е	2	2	12.37	8.53	Yes	Е	4	4	20.9	17.06	Yes	Yes	Yes	Increased bed	No	Choose	Ward 1 is
Ward 1	L	2	2				L	4	4						capacity to 28 accept covid		an item.	currently closed
	N	2	1				N	3	2	_					admission			
RGH	Е	4	4	20.9	19.9	Yes	E	4	4	20.9	19.9	Yes	Yes	No		NA	Choose	Mixed case
Ward 2	L	4	4				L	4	4								an item.	load surgical and medical
	N	3	3				N	3	3	_								covid patient
RGH	Е	4	4	20.9	17.06	Yes	E	4	4	20.9	17.06	Yes	Yes	No		NA	Choose	Mixed case
Ward 3	L	4	4				L	4	4								an item.	load of surgical and medical
	N	3	2				N	3	2	1								covid patient
RGH	E	4	4	20.9	19.9	Yes	E						Yes	Yes	Ward 7 closed	NA	Choose	
Ward 7	L	4	4				L			1					25/4/20 and has reopen and		an item.	
	N	3	3				N			1					repurposed for ITU use – outside 25B			
RGH	E	4	4	20.9	17.06	Yes	E	4	4	20.9	17.06	Yes	Yes	No	Ward closed	Yes	No	Ward reopened
Ward 8	L	4	4				L	4	4						23/3/20			to create bed
	N	3	2				N	3	2									capacity mixed surgical area
RGH	E	3	2	15.21	8.53	Yes	E	3	2	15.21	8.53	Yes	Yes	No		NA	NA	
Ward 9	L	3	2				L	3	2	1								
RGH	N E	2	1	20.9	17.06	Yes	N E	4	1	20.9	17.06	Yes	Vas	No		NA	NA	
Ward 5	L	4	4	20.5	17.00	103	Ĺ	4	4	20.5	17.00	103	Yes No	'10		110		
	N	3	2				N	3	2	1								

E = Early shift	L = Late shift	TW = Twilight shift	LD = Long Day	N = Night duty

Surgical wards at Princess of Wales Hospital

70	Roster		Required Establishment at the start of the reporting period (October 2019)		Is the Senior Sister/Charge Nurse supernumerary to the required	Planned Roster			Required Establishment at the end of the reporting period (Sept 2020)		Is the Senior Sister/Charge Nurse supernumerary to the required	Biannual calculation cycle reviews, and reasons for any changes made			Any reviews outside of biannual calculation, if yes, reasons for any changes made			
Ward		RN	HCSW	RN WTE	HCSW WTE	establishment at the start of the reporting period?*		RN	HCSW	RN WTE	HCSW WTE	establishment at the end of the reporting period?*	Completed	Changed	Rationale	Completed	Changed	Rationale
PoWH Ward 7	Е	4	3	20.07	13.62	Yes	E	4	3	3	13.62	Yes	No	Yes		Yes	Yes	Changed to stroke ward
ward /	L	4	3				L	4	3									
	N	3	2				N	3	2									
PoWH Ward 8	E	5	3	21.07	13.62	Yes E L N	E	5	3	21.07	13.62	Yes	Yes	No		Yes	Yes	Medical ward 28 beds – Gastroenterolo gy (now Covid ward)
ward 8	L	5	3				L	5	3									
	N	3	2				N	3	2									
PoWH Ward 10	E	4	3	20.07	0.07 13.64	Yes	E			10.85	8.17	Yes	Yes	No		NA	Choose an item.	Elective Surgery
ward 10	L	4	3				L											
	N	3	2				N											
PoWH Ward 11	E	3	2	17.46	11.62	Yes	E			14.62	10.90	Yes	Yes	No		Yes	Yes	Repurposed 19 bedded medical
waru 11	L	3	2				L											
	N	3	2				N											respiratory ward
PoWH Ward 18						Yes	Е	4	3		13.62	Yes	Yes	No	NA	Choose	Repurposed as Trauma and	
Walu 10							L	4	3								an item.	Orthopaedic ward (covid contact)
							N	3	2									

^{*}Ward 8 M-F Rn level 5 Early and Late on S-S – RN level 4 Early and Late

E = Early shift	L = Late shift	TW = Twilight shift	LD = Long Day	N = Night duty