

Exceptions

Ward	
Date fell short	
Shift	Early <input type="checkbox"/> Late <input type="checkbox"/> Night <input type="checkbox"/> Long day <input type="checkbox"/> Other <input type="checkbox"/>
Reason for short fall	
Was there any impact on the quality of care? If yes, what?	Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, details:
What action has been taken to address this?	1. 2. 3. 4. 5.
Have further risks been mitigated?	Yes <input type="checkbox"/> No <input type="checkbox"/> Please explain:

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