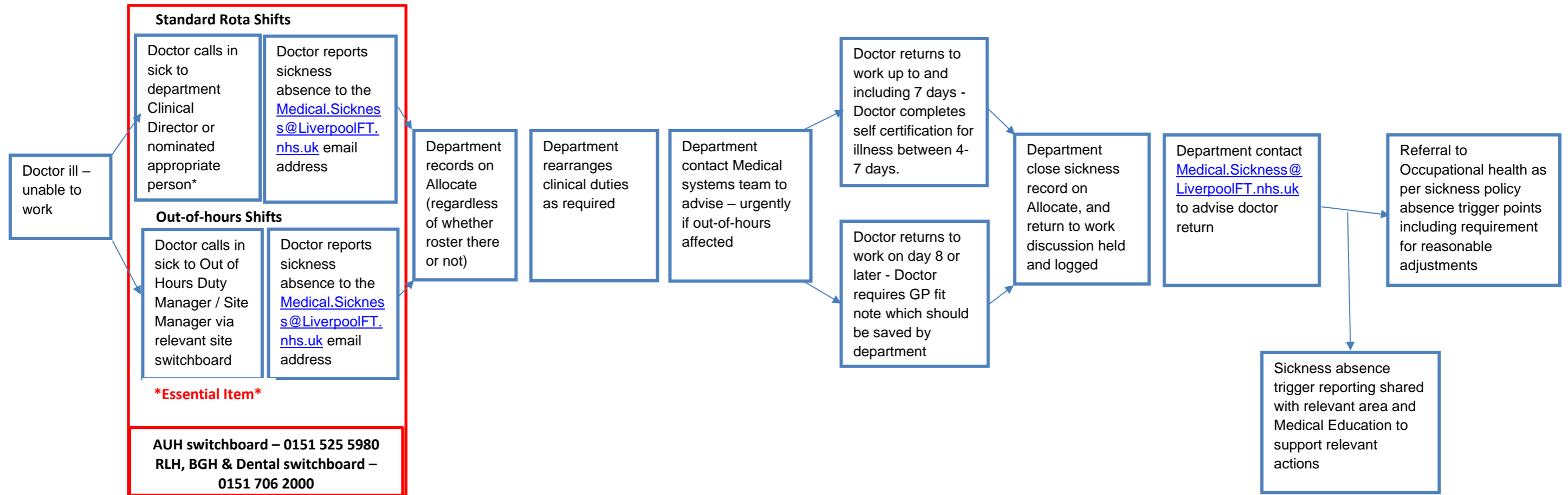


Doctor sickness process flow – For all Medical staff including Lead Employer Trainees

This process flow should be read in conjunction with the Trust sickness policy.

Principles:

- Each department's precise reporting procedure within the Trust will vary depending on service needs. ***Your line manager/Clinical Director will advise you of the specific reporting procedure for your department during local induction – advising the nominated appropriate person you should contact in the event of being unable to attend work.** If you are unwell and unable to work, you should contact the **nominated appropriate person** detailing the reasons for your absence and the expected absence duration. Ideally this should be a verbal discussion.
- It is important that you inform the Trust of your absence at the earliest opportunity, as arrangements may need to be put in place to cover your shift. As a minimum, this should be 4 hours prior to shift commencement if your department has this facility.
- All incidences of sickness must be reported. The use of swaps/annual leave/lieu days to cover periods of sickness is not permitted. However annual leave can be requested during periods of sickness and can be used to facilitate a supportive return to work.



Note – FAO Department managers / Head of Operations

As a Line manager (nominated appropriate person) responsible for managing attendance, you are not only responsible for managing sickness absence levels, but also encouraging a working environment where people want to come to work and support each other. Doctors should be supported in the same way.

When a doctor comes to your area, either via employment or rotation, as part of the local induction you should ensure that they are familiar with the named contact(s) in the department in addition to the email address (Medical.Sickness@LiverpoolFT.nhs.uk) that they should be reporting sickness to. This local induction should be documented in the same way as you do for any other member of staff.

Sickness in our clinical workforce can often lead to unexpected additional temporary workforce costs to cover the gap. As budget holder you must ensure that the process is followed and that all absences are added to Allocate (thus ESR once the sync takes place). This will ensure that appropriate action can be taken where required, and that any spend associated with sickness can be identified.

Where a worker is off for 8 days or more and fit notes are supplied, an end date should not be entered in the Allocate system until the worker returns to work as this closes the absence and subsequent days off would be considered a separate absence.

Sickness Absence - Hosts and GP practices

