

RISK ASSESSMENT FORM

Clinical Board:	Maternity	Location of Risk:	Delivery Suite
Directorate:	Obs & Gynae	Date Form Completed:	10/06/2021

Risk Title
<ul style="list-style-type: none"> Re-Introduction of visiting in maternity during COVID-19 pandemic to Delivery Suite

Description of Risk:
<p>This is an updated risk assessment for the proposed re-introduction of visitors to our Maternity Unit.</p> <p>COVID-19 is highly infectious and the infection can be passed very easily from person to person. The use of public spaces (especially indoors) and episodes of close contact increases that risk.</p>

Score Risk without Current Controls (Initial Risk Score)							
Consequence	3	X	Likelihood	3	=	Risk Rating	9

Controls in Place:
1. Women are cared for in single rooms (apart from Recovery)
2. Staff and partners are asked to wear PPE
3. All women are swabbed for Covid 19 and asked to wear PPE when walking in/off unit
4.
5.

Assurances:
1. Covid-19 rates are reducing
2. Most of the population are vaccinated
3. Social distancing and PPE are still used

Score Risk with Current Controls (Current Risk Score)							
Consequence	3	X	Likelihood	2	=	Initial Risk Rating	6

Consequence	Likelihood						
	1 Rare	2 Unlikely	3 Possible	4 Likely	5 Almost certain		
5 Catastrophic	5	10	15	20	25	1-3	Low risk
4 Major	4	8	12	16	20	4-6	Moderate risk
3 Moderate	3	6	9	12	15	8-12	High risk
2 Minor	2	4	6	8	10	15-25	Extreme risk
1 Negligible	1	2	3	4	5		

Gaps in Controls:
1. Our current recovery area is not suitable to ensure social distancing and handwashing etc
2. It is a 4 bedded bay with 1 sink which is close to other beds
3.
4.

Gaps in Assurance:
1.
2.
3.

Actions Required to reduce risk rating:	Action Lead	Target Completion Date
1.		
2.		
3.		
4.		

Notepad:
I feel that appropriate action have been taken as per current Government advice. Staff are well informed of the updates around Covid advice. Most of the general population have been vaccinated and Covid rates at present are reduced.

Considering all of the information you have on the controls and assurances how would you rate the risk when the actions are completed (Target Risk Score):							
Consequence	3	X	Likelihood	2	=	Target Risk Rating	6

Main Risk Type: <i>please tick one only</i>				
Clinical Care/Quality	Communication/PR	Compliance with Standards	Corporate Governance	Estates
Financial	Health & Safety	Information Governance	Infection Control	Legal
Safeguarding	Security	Social Care	Strategic	Workforce
Service				

Signature of Assessor	
Date of Assessment	10/06/2021
Risk Owner	
Signature of Service Unit Director	
Signature of Director of Nursing Clinical Board	
Date	