

RISK ASSESSMENT FORM

Clinical Board:	Children & Women	Location of Risk:	Women's Unit, UHW
Directorate:	Obs & Gynae	Date Form Completed:	16/06/21

Risk Title
Re-introducing visiting to Maternity

Description of Risk:
<ul style="list-style-type: none"> Insufficient waiting areas throughout – using corridor space to allow for social distancing Clinical rooms and scan rooms are small – making social distancing difficult Limited public toilets and hand washing facilities throughout Unable to implement one-way system due to physical layout of areas ANC UHW is also the main entrance to the women's unit so has a high volume of through traffic to other areas

Score Risk without Current Controls (Initial Risk Score)							
Consequence	4	X	Likelihood	3	=	Risk Rating	12

Controls in Place:
1. IP&C precautions throughout – Hand gels visible
2. Partners to wait outside of unit until called in for appointment/uss
3. Marks are mandatory unless medically exempt
4. Markings on chairs to maintain social distancing
5.
6.

Assurances:
1. Partners/Women not to attend if experiencing symptoms of covid
2.
3.

Score Risk with Current Controls (Current Risk Score)							
Consequence	3	X	Likelihood	3	=	Initial Risk Rating	9

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

1-3	Low risk
4-6	Moderate risk
8-12	High risk
15-25	Extreme risk

Gaps in Controls:
1. Limited facilities for handwashing and toilets
2. Limited space outside of unit – entrance to unit may be compromised. Adverse weather will cause issues
3. People often use waiting room that are from other areas/collecting from ward

Gaps in Assurance:
1. No formal screening at front door – QR code not in use in ANC
2.
3.

Actions Required to reduce risk rating:	Action Lead	Target Completion Date
1. Introduction of formal screening/QR code		
2. Better signage and information sharing of current policy		
3.		
4.		

Notepad:

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
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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	16/06/21
Risk Owner	
Signature of Service Unit Director	
Signature of Director of Nursing Clinical Board	
Date	