

## RISK ASSESSMENT FORM

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

<b>Risk Title</b>
ANTENATAL CLINIC AND DAY ASSESSMENT UNIT. Re-introducing visiting to Maternity

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

<b>Score Risk without Current Controls (Initial Risk Score)</b>							
Consequence	3	X	Likelihood	3	=	Risk Rating	9

<b>Controls in Place:</b>
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.

<b>Assurances:</b>
1. Partners/Women not to attend if experiencing symptoms of covid
2. Good update of vaccine in general population
3.

<b>Score Risk with Current Controls (Current Risk Score)</b>							
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
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. Low uptake rate of vaccination amongst pregnant population
3.

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

Notepad:
The vaccination uptake rate for pregnant women remains low. Emerging evidence suggests high risk group, particularly with regards to delta variant.

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	09/08/2021
Risk Owner	
Signature of Service Unit Director	
Signature of Director of Nursing Clinical Board	
Date	