

Risk Assessment Tool

Care Home	Abbotsford Care Group	Date: 01/07/2020
What is the risk? Please give full details of current situation or risk which requires to be assessed: Planned reintroduction of relatives visits could raise the possibilities of COVID-19 (or other infections) being introduced to the care home. The designated visitor could take COVID-19 (or other infection) out to the community and could bring an outbreak of COVID-19 (or other infection) into the care home. If a resident becomes infected because of exposure to the virus through visiting, other residents may also become infected. Staff could become infected because a designated visitor introduced the virus to the home. The designated visitor is exposed to COVID-19 in the care home and infects others in their household and/or others in the community, requiring self-isolation for them and their household, potential health consequence of COVID-19 infection.		
What controls do we have?		What confidence / evidence do we have these are working?
All staff wear masks at all times throughout the care home.		<i>Abbotsford staff in all areas of Abbotsford grounds are required to wear face masks throughout their shift.</i>
Liaising with local HPT to ensure it is safe.		<i>We will be liaising regularly with Local Public Health teams to ensure there is no community outbreaks in the local area to ensure that visitors are not at risk of being asymptomatic carriers into the home.</i>
Monitoring residents for signs and symptoms of infection.		<i>As is normal practice, residents will continue to be closely monitored for signs of ill-health and well-being using the form where staff can communicate with each other about the health and well-being of residents.</i>
All staff follow IPC guidelines including regular hand washing on entering and leaving the care home and regularly throughout the shift.		<i>Staff will continue to follow all relevant infection control procedures.</i>
All staff wear appropriate PPE in line with current guidance.		<i>Staff will wear PPE as required in all circumstances.</i>
Each resident will only have 1 designated visitor.		<i>In order to minimise exposure from the community only one designated visitor per resident will be allocated.</i>
Relatives will complete a booking form to confirm they are aware of all the terms and condition of visitations. And are required to answer health questions regarding potential exposure to the virus and current health status		<i>Relatives will sign a declaration confirming they have not had any symptoms of COVID and have not come into contact with others who have symptoms. And will notify us as soon as possible if they become unwell within 48 hours of visiting the care home.</i>
Visits will be restricted to 30 mins only.		<i>Visits will be allocated to 30-minute slots in between which full cleaning of the contact areas will be conducted.</i>
Visitors must wear face coverings throughout visits.		<i>Relatives must wear face masks throughout visits to protect residents.</i>
Social Distancing will be maintained at all times.		<i>Designated areas have been set up in order to maintain social distancing at all times. With clear seating areas set up with distance between. Outdoor temporary structures have been erected to support the visit and keep people dry.</i>
Housekeeping staff have increased their cleaning regime.		<i>Housekeeping across all public areas has been increased throughout COVID19. Increased cleaning of outdoor visiting areas between visits will take place in line with current guidance.</i>

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Handwashing facilities, both soap/water and alcohol-based hand rub dispensers are available immediately on entering the care home and on leaving.

PPE stations will be placed outside to accommodate provisions for hand sanitizer to be used by the visitors before using any seats or benches made available for visiting.

Actions required to address outstanding concerns – Visiting will continue to be closely monitored following all Scottish Government Guidance. Should the weather affect the ability to carry out garden visits and there be a need to reschedule all parties will be made aware. Open window visits will be permitted however all above measures would continue to be followed.

Using the risk matrix below please answer the following questions to give the risk rating:

Descriptors	Rare (1)	Unlikely(2)	Possible (3)	Likely (4)	Almost certain (5)
Likelihood	Can't believe this event would happen: Would only occur in exceptional circumstances.	Not expected to happen but a definite potential exists: Unlikely to occur.	May occur occasionally, has happened before: Reasonable chance of occurring.	Strong possibility could occur likely to occur.	Expected to occur frequently in most circumstances: Very likely to occur.
Impact on resident health and wellbeing caused by Injury /illness with related physical and psychological harm.	Negligible (1)	Minor (2)	Moderate. (3)	Major. (4)	Extreme. (5)
	<ul style="list-style-type: none"> - Incident leading to minor injury not requiring first aid. - No staff absence. 	<ul style="list-style-type: none"> - Minor injury or illness. First aid treatment required - Up to 7 days staff absence 	<ul style="list-style-type: none"> - Agency reportable, e.g. Police, CI, Significant injury requiring medical treatment and/or counselling. - RIDDOR over 7-day absence due to injury. 	<ul style="list-style-type: none"> - Major injuries/long term incapacity /disability (e.g. loss of limb), requiring, medical treatment and/or counselling. - RIDDOR over 7-day absence due to major injury/dangerous occurrences. 	<ul style="list-style-type: none"> - Incident leading to death(s) or major permanent incapacity.
Likelihood	Consequences / Impact.				
	Negligible. (1)	Minor. (2)	Moderate. (3)	Major. (4)	Extreme. (5)
Almost certain (5)	MEDIUM	HIGH	HIGH	VERY HIGH	VERY HIGH
Likely (4)	MEDIUM	MEDIUM	HIGH	HIGH	VERY HIGH
Possible (3)	LOW	MEDIUM	MEDIUM	HIGH	HIGH
Unlikely (2)	LOW	MEDIUM	MEDIUM	MEDIUM	HIGH
Rare (1)	LOW	LOW	LOW	MEDIUM	MEDIUM

RISK RATING

What would the impact be on resident health and wellbeing based on this evidence?	3	What is the likely hood of this risk occurring based on this evidence?	1	Risk rating	Low
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