

PFST Bereavement Group risk assessment

Risk Register	Title of Risk	Description of Risk	Potential Harm/Impact from Risk	Dept/Service impacted?	Current Owner of Risk (Manager)	Creation Date	Date of the Grading/Assessment	Process Point of current Grading/Assessment	Risk Colour	Risk Score	Measures in place to reduce risk
	Exposure to COVID 19 for patients or staff as a result of a bereavement support group meeting in person in the day therapy lounge at Arthur Rank Hospice.	Bringing a group of patients and staff into some contact increases the risk of unknowingly transmitting COVID 19 between people.	Transference of virus to other vulnerable patients potentially causing sickness/death. Staff shortages Staff sickness.	Clinical - PFST	Sara Robins/ Keith Morrison	18/08/2020	18/08/2020	Second grading	yellow	9	Staff now testing twice weekly and double vaccinated. PPE available for staff and patients. Covid Secure measures and social distancing in place throughout the Hospice. Patient screening questions asked.