

PFST Carer's 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 carer's or staff as a result of a carer's group (8 carer's plus 2 staff) meeting in person in the day therapy lounge at Arthur Rank Hospice.	Bringing a group of carer's 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	Sarah Robbins/ 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. Screening questions asked of attendees prior to meeting.	