Southeastern Regional Medical Center 2011 -2012
Infection Prevention and Control
Risk Assessment

EVENT	PROBABILITY OF OCCURRENCE (How likely is this to occur)				RISK LEVEL OF FAILURE (What would be the most likely)				POTENTIAL CHANGE IN CARE (Will treatment/care be needed for resident/staff)				PREPAREDNESS (Are processes in place and can they work)			RISK LEVEL (score of 8 or >are considered highest priority for improvement efforts	
Score	High	Med	Low	None	Life Threatening	Permanent Harm	Temp Harm	None	High	Med	Low	None	Poor	Fair	Good		
	3	2	1	0	3	2	1	0	3	2	1	0	3	2	1		
External Factors (Community, Demographics)																	
Risk of TB in the community																	
Identify other risk factors in the community based on geographic location (coast, mountains etc.																	
Internal Factors (Facility Related)																	
Facility Associated Infection(s)																	
Symptomatic urinary tract infection (SUTI)																	
Influenza like illness																	
Pneumonia																	
LRTI (bronchitis)																	
Cellulitis/soft tissue infection																	
Scabies																	
Gastroenteritis																	
Norovirus																	
Clostridium difficile																	
Conjunctivitis																	
Antibiotic Stewardship																	
Lack of leadership support for antibiotic stewardship																	
Inadequate written policies for stewardship																	
Unable to determine antibiotic usage report from pharmacy																	
Unable to retrieve report summarizing antibiotic resistance patterns (antibiogram)																	
Exposure Related																	
Lack of accessible hand sanitizer																	
Non-compliance with hand hygiene																	
No written plan to manage outbreaks																	
Inadequate compliance with Standard Precautions																	
Inadequate compliance with Contact Precautions																	
Inadequate compliance with Respiratory Hygiene/Cough Etiquette																	
Inadequate compliance with injection safety																	
Inadequate utilization of engineering controls to remove exposure from work activity																	
Healthcare personnel																	
Lack of compliance with influenza immunization																	
Lack of notification or employee with illness/disease																	
Non-compliance with annual TB screening																	
Non compliance with mandatory education																	
Resident/Family																	
Lack of TB screening for resident at time of admission																	
Lack of compliance with influenza immunization																	
Lack of compliance with pneumococcal vaccine																	
Lack of resident compliance with personal hygiene																	
Lack of family compliance with facility policies																	
Inadequate resident/family education																	
Environment																	
Inadequate cleaning and disinfection of resident room																	
Use of non-approved products for environmental cleaning																	

Southeastern Regional Medical Center 2011 -2012
Infection Prevention and Control
Risk Assessment

Inadequate cleaning/disinfection of resident common areas																	
Inadequate cleaning of areas with visible contamination																	
Medical Devices, Supplies and Equipment																	
Improper storage of medical supplies and equipment																	
Improper use, cleaning/disinfection of blood glucose monitoring equipment																	
Improper storage and/or transport of linen																	
Date Prepared:																	