Lake County Health Department and Community Health Center

Focused Risk Assessment Form

Department:		**Date:**	
Title:			
Risk Identification	**Hazard Recognition:** Identify potential risks to patient safety and clinical operations. **Information Collection:** Examples include review past incidents, near misses, and adverse events. Proactive collection: walkthroughs, rounds, audits, staff competency checks, protocol reviews **Stakeholder Input:** Gather feedback from healthcare providers, staff, and patients.		
Risk Analysis	**Risk Frequency and Severity:** Assess how often risks occur and their potential impact. **Root Cause Analysis:** Determine the underlying causes of identified risks. **Vulnerability Assessment:** Identify areas where the healthcare facility is most vulnerable.		
Risk Evaluation	**Prioritization:** Rank risks based on their severity and likelihood. **Cost-Benefit Analysis:** Evaluate the potential costs of mitigating risks versus the benefits. **Regulatory Compliance:** Ensure risks are assessed in line with legal and regulatory standards.		

SEVERITY	**LIKELIHOOD**				
	1 = Very Unlikely	**2** = Unlikely	**3 -** Possible = National trend in healthcare	**4 -** Likely = One documented Incident	**5** - Very Likely = More than one documented Incident
5--Catastrophic (Unexpected death, catastrophic financial loss)	**Low**	**Medium**	**High**	**High**	**High**
4--Major (Permanent injury, medical treatment required, moderate financial loss)	**Low**	**Medium**	**High**	**High**	**High**
3--Moderate (Semi permanent injury, medical treatment required, moderate financial loss)	**Low**	**Low**	**Medium**	**High**	**High**
2--Minor (short term injury, first aid treatment required, minor financial loss)	**Low**	**Low**	**Low**	**Medium**	**Medium**
1--Negligible (No injury, no treatment required, no financial loss.)	**Low**	**Low**	**Low**	**Low**	**Low**

		Assigned To:	**Get Well Date:**
ACTION PLAN	**Risk Mitigation and Control** **Preventive Measures:** Develop strategies to prevent identified risks. **Safety Protocols:** Establish or update protocols and procedures to enhance patient safety. **Training and Education:** Implement training programs for staff to manage and reduce risks. **Monitoring and Review** **Ongoing Monitoring:** Regularly monitor identified risks and the effectiveness of control measures. **Review and Update:** Periodically review and update the risk assessment based on new data or incidents. **Feedback Loop:** Incorporate feedback from ongoing monitoring to continuously improve risk management. **Documentation and Reporting**		
Date Completed:			
Completed By:			