

Any Hospitals Anywhere USA

Behavioral Health RISK ASSESSMENT-

INSTRUCTIONS:

Evaluate every potential event in each of the three categories of probability, risk, and preparedness. Add additional events as necessary. Events are defined as potential hazards or risk categories that may be consequential to effective operations of a facility and ability to render safe, secure, efficient and effective services to patients, staff and visitors.

Issues to consider for probability (The probability of occurrence at your facility) include but are not limited to:

1. Known risks in healthcare facilities
2. Know risks at your facility
3. Historical data of occurrence
4. Reported and observed recent data
5. Manufacturer/vendor statistics

Issues to consider for risk level potential (In response to: Life threat, Health and Safety, High disruption, Moderate disruption, low disruption) include but are not limited to:

1. Threat to life and/or health
2. Disruption of services
3. Damage/failure possibilities
4. Loss of community trust
5. Inability to render services in a community emergency
6. Financial impact
7. Legal issues

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Issues to consider for preparedness (how well is your facility prepared for potential risks), include but are not limited to:

1. Status of current plans, policies and procedures to identify and reduce risks
2. New employee orientation on identifying and reporting potential risks
3. Continuing education for identification and reporting of risks
4. Financial commitment of leadership to reduce risks
5. Effectiveness of hazard surveillance rounds
6. Insurance
7. Availability of back-up systems
8. Community resources (local availability of parts and labor, service organization)

SCORING:

Multiply the ratings for each event in the area of probability, risk and preparedness. The total values, in descending order, will represent the events most in need of organization focus and resources for emergency planning. Determine a value below which no action is necessary. Acceptance of risk is at the discretion of the organization.

1. All items with a score at or above 10 are declared a risk, which warrants regular monitoring. All items scoring below a 10 are monitored during hazard surveillance/safety rounds.

■ **Key:**

- **0-2. Very Low Risk. No extraordinary actions required. Monitor**
- **3-4. Low Risk. Educate. Enforce existing policies. Emphasize during EOC Surveys. Monitor**
- **5-9 Moderate Risk. Educate. Enforce existing policies. Emphasize during EOC Surveys. Monitor**
- **10> High Risk. Educate. Enforce/Develop effective policies. Emphasize during EOC Surveys. Monitor**

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ENVIRONMENT OF CARE RISK ASSESSMENT
NATIONAL PATIENT SAFETY GOAL 15A
THE ORGANIZATION IDENTIFIES PATIENTS AT RISK FOR SUICIDE

EVENT	PROBABILITY				RISK					PREPAREDNESS			TOTAL
	HIGH	MED	LOW	NONE	LIFE THREAT	HEALTH/ SAFETY	HIGH DISRUP-TION	MOD DISRUP-TION	LOW DISRUP-TION	POOR	FAIR	GOOD	
SCORE	3	2	1	0	5	4	3	2	1	3	2	1	
Exterior windows protection			1				3					1	5
Interior windows protection			1				3					1	5
Door Hardware			1			4				3			8
Grab bars			1			4				3			8
Safety type electrical receptacles			1			4						1	6
Tamper proof screws on electrical devices			1			4						1	6
Elopement potential			1				3					1	5
Secured doors			1				3					1	5
Tamper proof screws on windows			1			4						1	6
Tamper proof screws on HVAC diffusers			1			4						1	6
Hot water temperatures; scalding			1			4						1	6

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SCORE	3	2	1	0	5	4	3	2	1	3	2	1	
Sharp objects in room		2			5					3			10
Plastic trash can liners		2			5					3			10
Locked room doors			1				3					1	5
Locked support space doors			1				3					1	5
Locked supply cabinet doors			1		5							1	7
Shower curtain break away	N/A												N/A
Shower rod breakaway	N/A												N/A
Breakaway sprinkler heads		2			5						2		9
Breakaway shower head	N/A												N/A
Patient room visibility			1		5							1	7
Excessively long telephone cords			1		5							1	7
Excessively long bed motor cords			1		5							1	7
Excessively long nurse call cords			1		5							1	7

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SCORE	3	2	1	0	5	4	2	2	1	3	2	1	
Excessively long public telephone cords			1		5							1	7
TV secured in rooms			1			4				3			8
TV secured in day room			1			4				3			8
Patient personal articles don't contain sharp objects			1		5						2		8
Ceiling secured (gypsum wall board or tile ceiling)			1			4					2		7

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