

Special Situation Risk Assessment

Situation:

Background:

Assessment:

Potential Risks/Problems	Probability					Risk/Impact (Health, Financial, Legal, Regulatory)					Current Systems/Preparedness					Score	
	High	Likely	Maybe	Rare	Never	Catastrophic Loss (life/limb/function/financial)	Serious Loss (Function/Financial/Legal)	Prolonged Length of Stay	Moderate Clinical/Financial	Minimal Clinical/Financial	None	Poor	Fair	Good	Solid		
	4	3	2	1	0	5	4	3	2	1	5	4	3	2	1		
Heading																	
Heading																	
Heading																	
										1						1	2

Result:

Infection Control Committee Review and Approved: