**Coronavirus risk assessment – This should be used in line with your normal existing business contingency plans.**

Name of the care home:

**Emergency contact details:**

Care Manager –

Public Communication lead –

Local Health protection team -

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| **Risks** | **Likelihood** | **Severity** | **Mitigation plans** |
| Resident and staff affected by Covid-19 | Likely | High | * Focus on preventative strategy. * Follow the coronavirus contingency plan. * Follow Department of Health guidance for care homes. * Staff – Occupational health support to be provided if required. |
| Staff sickness/ absenteeism | High | High | * Urgent education of the staff on Covid-19 and how it is spread. * Staff education of self-imposing restrictions on public events or using public transport. * Complete a staff risk profile. * Encouraging staff to be open and honest if symptoms develops. * There should not any stigmatization of the affected staff. * Encourage all staff to follow the confidentiality policy. * Train non-clinical and admin staff as a back-up. * Arrange volunteers to support if need arises. * Contact CQC, HPA and Local Authority if not able to provide a safe care. * Have back up plan for key roles such as Care Managers or the person who leads the care within the building. |
| Regulatory breaches | High | Likely | * If affected with the virus it is likely that regulatory breaches might happen to some degree. * Have regular conversation with CQC, LA and HPA, be honest with what you are able to do and not do in case of an emergency. * This communication should be done a by a single communication lead – ideally Nominated Individual. |
| Shortage of supply | High | Likely | * Have extra stock of essential items. (PPEs, cleaning materials, soap solutions, hand gel, tissues) * Have a list of suppliers who can supply you in case of emergency. * Kitchen – have a list of menus you can cater for if fresh supply is disrupted. Stock the items to cover the menu. |
| Breach of human rights – DOLS/ MCA | High | Likely | * Discuss the potential cases with local DOLS team in advance. (As you may impose some restrictions as Covid-19 spreads in the community). |
| Business insurance | High | High | * Check the business insurance if it covers COVID-19 for any potential losses or potential claims. |
| Please add as you become aware of new risks |  |  |  |