

Risk Assessment



Strengthening your Risk Assessments checklist

| Does your service... | Yes/No | If yes, provide examples of how you demonstrate the impact | If no, what do you need to do? |
|--|-------------------------|--|--------------------------------|
| Have you ensured that staff are effectively trained and competent to undertake risk assessments? | Yes No | | |
| Do you use risk assessments to support people to have as much freedom as possible? | Yes No | | |
| Are people who need care and support involved in their own risk assessments and any subsequent revisions? | Yes No | | |
| Do you ensure risk assessments reflect equality and human rights legislation? | Yes No | | |

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|--|---------------------------------|--|--|
| <p>Have you established strategies to ensure risks are known, anticipated, identified and managed?</p> | <p>Yes No</p> | | |
| <p>Do you update risk assessments to reflect temporary changes, with any extra support needed clearly documented? Is this effectively communicated to all staff in a timely manner?</p> | <p>Yes No</p> | | |
| <p>Have you ensured staff understand the risks affecting each person needing care and support? Do they understand their role in minimising the risk of harm?</p> | <p>Yes No</p> | | |
| <p>Do you review risks at staff and management meetings? Is there an opportunity to discuss risks in supervisions?</p> | <p>Yes No</p> | | |
| <p>Have your risk assessments been reviewed by external health care professionals?</p> | <p>Yes No</p> | | |