

1. Risk management

4.1 Risk assessment

Risks have been assessed using a traffic light system:

Probability		Impact		
		Low	Medium	High
Low	Green	Green	Amber	
Medium	Green	Amber	Red	
High	Amber	Red	Red	

4.2 Risk Response

Risks can be managed using the following risk responses:

Acceptance: Project Tolerance, how much risk is the Trust prepared to take

Prevention: End the risk by doing things differently or stop the threat occurring

Transference: Pass the risk on to a third party e.g. by using an insurance policy

Reduction: Take action before to reduce the risk or limit its impact.

Contingency: Prepare a contingency plan to come into force if the risk occurs

4.3 Risk Register

Risk Title	Risk Owner	Risk Description	Score	Risk Response
Financial	SLaM NHS Trust	Unable to identify appropriate patients to discharge or prevent admission		<p>Have discussed with both community and inpatient clinicians who have recognized patients that would benefit from this approach.</p> <p>Quarterly meetings to insure the service is meeting its objectives</p>
Financial	SLaM NHS Trust	Unable to get agreement from Joint Commissioners on setting up the service or delay in its implementation		Currently in discussion with commissioners
Financial	SLaM NHS Trust	Without redesign of inpatient services SLAM MHOA&D will not be able to make cost savings which will have a major impact on savings plan 12/13		Currently in discussions with commissioners
Clinical	SLaM NHS Trust	Unable to recruit staff suitably qualified to work in Home treatment Model		Able to provide comprehensive training from within the CAG and other directorates In Slam

Clinical Patient Safety	SLaM NHS Trust	Incident with patient or relative putting their Health or others at risk		Comprehensive risk management and assessment to prevent this happening Crisis Plan and emergency numbers given. Intensive support when the person is initially taken on
Clinical Staff safety	SLaM NHS Trust	Safety for staff working out of hours and visiting patients in acute distress		Lone working policy to be instigated. Risk assessment to include visits whether two staff are needed in some circumstances. Training to be provided to staff
Clinical	SLaM NHS Trust	Service is not running between 9pm and 8am		Accepted risk. There would be phone cover by the ward who would be familiar with all the patients and have access to their clinical records electronically
Clinical Ineffective service	SLaM NHS Trust	Service not found to be affective and not having the impact in reduction in admissions and no patients treated at home		Accepted risk . Full evaluation of the service after 12 months with possibility of linking it with the Integrated Care Pathway in Southwark and Lambeth
