

Infection Control Program Risk Assessment
2008

Program Components	Probability					Risk/ Impact (Health, Financial, Legal, Regulatory)					Current Systems					Score
	Expect it	Likely	Maybe	Rare	Never	Loss of life/limb/function	Temp loss of Function	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	
Failure of Prevention Activities																
Lack of Hand Hygiene																
Lack of Respiratory Hygiene																
Lack of Staff Education																
Lack of Patient Education																
Isolation Activities																
Lack of Universal Precautions/ PPE																
Lack of Airborne Precautions																
Lack of Droplet Precautions																
Lack of Contact Precautions																
Failure of negative pressure room																

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	4	3	2	1	0	5	4	3	2	1	5	4	3	2	1	
Policy and Procedure																
Lack of current policies or procedures																
Failure to follow established policy or procedure																
Exposure Plans																
Lack of B/BF Exposure Control Plan																
Risk of exposure to TB																
Exposure to Bio-terrorism																
Exposure to SARS/Other Respiratory illness																
Healthcare Acquired Infections																
Surgical Site Infections																
VAP in ICU																
CLR-BSI in ICU																
Pneumonia in LTC																
Bacteremia - All units																

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ABX Resistant organisms																
Outbreak																
Sentinel Event																
Employee Health																
Lack of Staff Immunization																
Lack of Compliance with Annual Health Review Policy																
Risk of Needlestick/ Sharps Injury																
Environment																
Lack of Hemodialysis Monitoring																
Lack of Sterilizer monitoring																

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	4	3	2	1	0	5	4	3	2	1	5	4	3	2	1	
Failure to identify Construction Risks																
Other																
Blood Culture Contamination Rates >3%																
New Program																
New Procedure																
Influenza Immunization Non-compliance in patients																
Pneumovax Immunization Non-compliance in patients																

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The Infection Control (IC) Risk assessment grid is a visual tool to develop IC program priorities and stratify infection risks based on our location in the community, our patient population and the review of our previous IC data analysis. The annual IC Plan is developed based on these risks.

The IC Risk assessment is an ongoing, continual process. A more focused review is done on an annual basis after reviewing the quarterly and annual reports with the Infection Control committee.

Approved by Infection Control Committee: _____

Submitted by: