



Risk Assessment Form

Risk Assessment Form				
Division: Midlands Louth Meath	Source of Risk: Risk Assessment on LONE working			
HG/CHO/NAS/Function: CHO 8	Primary Impact Category: Harm to Person/ Compliance/Service User Experience			
Hospital Site/Service: Drogheda Service For Older People	Risk Type: <u>Operational</u>			
Dept/Service Site: The Village Residenecc	Name of Risk Owner (BLOCKS): SEAMUS MC CAUL			
Date of Assessment:21/09/2023	Signature of Risk Owner:			
Unique ID No: RA 13	Risk Co-Ordinator: Andrea Doorly			
*Risk Assessor (s): Leena Varghese				
**HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	ACTION OWNER (i.e. the Person responsible for the action)	DUE DATE
<p>Hazard: Lone Working</p> <p>Risk: Alarm not raised in the event of an injury or illness due to staff lone working</p>	<ul style="list-style-type: none"> Identify Lone workers in your work environment (eg: on call staff, caretakers, PHNs, Homecare works) Register prepared with the all the details of those people whom are considered to be lone working (car details, mobile number, next of kin) Procedure to be in place for lone working Training to be provided on the implementation of the procedure Implementation of the HSE lone working policy 2017 to be completed Next of Kin Information to be on file where permissible for security reasons with the authorisation of the staff 		<p>PIC All relevant staff</p>	<p>Ongoing monitoring and to review in April 2024 or sooner if needed.</p>



			member (to enhance the lone working protocol) <ul style="list-style-type: none"> • Communication measures to be in place for lone workers • Use the lone working prompt sheet on NHSF to assist if required 				
INITIAL RISK			Risk Status				
Likelihood	Impact	Initial Risk Rating	Open	Monitor	Closed		
Unlikely	Moderate	6	Yes	Yes			

*Risk Assessor to be recorded for OSH risks only.

**Where the risk being assessed relates to an OSH risk please ensure that the HAZARD and associated risk are recorded on the form. All other risk assessments require a risk description only.