Risk Assessment – Hospital site clinic

Accidents and ill health at work reported under RIDDOR (Reporting of Injuries, Diseases and Dangerous Occurrences Regulations) http://www.hse.gov.uk/risk/risk-assessment-and-policy-template.doc
Combined risk assessment and policy template published by the Health and Safety Executive 08/14

Company name: Korus Health Date of risk assessment: 20.02.2023 (updated)

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to control this risk?	Action by who?	Action by when?	Done
Slips and trips	Staff and visitors may be injured if they trip over objects or slip on spillages.	General good housekeeping is carried out. All areas well lit, including stairs. No trailing leads or cables. Staff keep clinic areas clear and uncluttered allowing safe access to couch.		All staff, ME to monitor		
		Machines are set up and ready prior to patient entering the clinic room.				
Injury during access and regress	Staff, visitors, contractors	General good housekeeping is carried out. Caution signs warning of risk of ice clearly visible on main gate. Entrance way is kept clear.	Provision of grit or salt in the event of icy conditions			
Manual handling of portable ultrasound machine	Staff risk injuries or back pain from handling mobile scanning units.	Machine is contained in a bag on wheels to reduce the need for lifting. Machine is of a size (cabin luggage) that is appropriate to be lifted and carried by one person including upstairs.	Staff to report any changes to physical capacity which might make them more likely to sustain an injury while handling the machine.	All staff, ME to monitor		
Injury to patient or staff during access to the couch	Patient risks injury while climbing on to the couch. Staff injury in supporting a patient to access the couch.	Rise and fall couches are used in all clinic rooms with the weight restriction being adhered to. Staff report any near misses or incidents that may result in injury to either party to management team in order for practice to be reviewed. Referral form gives information on additional mobility needs that patients may have and forms where 'mobility needs' are ticked, are returned to referral team for forwarding to the hospital where hoists are available.		All staff, ME to monitor		

Breach of patient	Staff and patients, company reputation	Daily patient lists are emailed to directly to staff.		All staff, ME to	
confidentiality		Patient files are routinely closed between appointments		monitor	
		with both the sonographer and clinical assistant			
		responsible for ensuring this action takes place.			
		Patient DOB and full name checked prior to			
		commencement of scan.			
		Secure computer systems are in place and the NHS policy			
		and procedure for using IT equipment is followed i.e.			
		keycard system and the appointment results are returned			
		to the appropriate surgery directly via Soliton minimising			
		the transfer of information and subsequently the risk of a			
		breach.			
Infection Control	Ctoff and nationts	Washing hands hefers and after soon is standard	Dationt and staff ansauraged	All staff NAC to	
including risk of	Staff and patients	Washing hands before and after scan is standard procedure.	Patient and staff encouraged to continue to wear face mask	All staff, ME to monitor	
COVID-19		Sufficient couch roll is available in clinic rooms and is	in clinic. Patient and staff	monitor	
COVID-13		always and changed and disposed of after each scan.	choice.		
		Couch and probe cleaned with appropriate cleaning	choice.		
		materials after each scan.			
		Clinic rooms are cleaned daily by professional cleaning			
		staff.			
		For COVID-19, see COVID-19 specific risk assessment for			
		all clinics			

Inadequate care of	Patients, staff could be subjected to harsh	Patient DOB and full name checked prior to	All staff, ME to		
patients	treatment, company reputation	commencement of scan including confirmation of reason	monitor, through		
		for scan.	patient feedback		
		Clear instructions are given regarding steps involved in			
		scan in order to reassure patient.			
		Modesty and dignity is maintained as door is always			
		closed during appointments, privacy curtain is in place			
		and adequate time is given to patients for changing and			
		readying themselves before and after the scan.			
		Two members of staff are available in clinics to ensure			
		appropriate support for any patients who may experience			
		distress.			
		Clear instructions for next steps i.e. GP appointment are			
		given and the surgery is informed if the patient might			
		require further support. All details are recorded on			
		Soliton.			
		Complaints policy and procedure in place with updated	Learning points	Next staff	
		learning points.	from recent	meeting	
		Regular 1:1s with staff ensure that they are supported to	complaint being		
		offer patients the best care possible and identify any	raised – LT, ME,		
		reasons why this would not be the case.	KS		