

Ref no: 729170317
From: Public
Date: 17/03/17
Subject: Risk register system

REQUEST

I am writing to request a set of risk data from your risk register system in accordance with the Freedom of Information Act. I would like to obtain the data for the following five risks that were registered in your risk register system in the last 5 years:

- C difficile infections (or any other infection control related risks)
- Access to blood fridge
- Slippery floor
- Trailing cables (or cable trip hazards related risks)
- Staff shortage

Please note that I am not looking for raw number of events, but the following details for each risk:

- 1) Risk descriptions
- 2) Risk type and sub-type
- 3) Initial (or inherent), current (or residual) and targeted risk (likelihood and consequence) scores

For instance, please see the table below (if cannot be seen, please see the attached letter);

Report Time	Risk	Risk description	Risk type/ sub-type	Initial risk score (L,C)	Current risk score (L,C)	Targeted risk score (L,C)
01/03/13	C difficile	Effective management systems are not in place to protect people from the risk of hospital acquired C Difficile	Clinical risks/ infection control	L=5, C=5	L=4, C=4	L=3, C=3
05/04/13	C	Increased morbidity	Clinical	L=5,	L=5,	L=4,

difficile and mortality associated with Difficile

risk/ infection control

C=5

C=4

C=3

I understand that these may involve confidential data, I would really appreciate if I can get an anonymous version of the data for the requested details. I am seeking this information for my PhD research in order to investigate how the same risks are rated in different trusts, how this has changed over time (5 years) and how different scoring leads to different levels of management attention.

RESPONSE

Opened	Title	Category	Likelihood (initial)	Consequence (initial)	Rating (initial)	Likelihood (current)	Consequence (current)	Rating (current)	Likelihood (Target)	Consequence (Target)	Rating (Target)
01/11/2014	Carbapenemase producing enterobacteriaceae (CPE)	Patient Care	Will probably recur, but is not a persistent issue (Likely)	Major	16	May recur occasionally (Possible)	Major	12			
25/06/2015	Clostridium Difficile (CDI)	Patient Care	Will probably recur, but is not a persistent issue (Likely)	Major	16	May recur occasionally (Possible)	Major	12			
01/12/2014	Ebola	Patient Care	Do not expect it to happen again but it is possible (Unlikely)	Catastrophic	10	Cannot believe that this will ever happen again (Rare)	Catastrophic	5			

12/11/2014	Infection Prevention and Control	Patient Care	Do not expect it to happen again but it is possible (Unlikely)	Moderate	6	Do not expect it to happen again but it is possible (Unlikely)	Moderate	6	Do not expect it to happen again but it is possible (Unlikely)	Moderate	6
25/06/2015	MRSA	Patient Care	Will probably recur, but is not a persistent issue (Likely)	Major	16	May recur occasionally (Possible)	Major	12			
21/01/2016	Risk to patients of Multi drug resistant pseudomonas	Patient Care	Will undoubtedly recur, possibly frequently (Certain)	Moderate	15	May recur occasionally (Possible)	Major	12			
25/06/2015	Vancomycin Resistant Enterococci (VRE)	Patient Care	May recur occasionally (Possible)	Major	12	May recur occasionally (Possible)	Major	12			
05/03/2013	Blood Fridge Monitoring Alarms	Patient Care	May recur occasionally (Possible)	Moderate	9	May recur occasionally (Possible)	Moderate	9	Cannot believe that this will ever happen again (Rare)	Moderate	3
09/03/2015	Injuries through slips, trips and falls	Patient Care	Will probably recur, but is not a persistent issue (Likely)	Moderate	12	May recur occasionally (Possible)	Minor	6	May recur occasionally (Possible)	Minor	6
07/05/2013	Potential risk of the Trust not being able to provide safe levels of staffing	Patient Care	Will probably recur, but is not a persistent issue (Likely)	Major	16	Will probably recur, but is not a persistent issue (Likely)	Major	16	Do not expect it to happen again but it is possible (Unlikely)	Major	8

22/06/2016	Injury to staff due to cables	Patient Care	Will probably recur, but is not a persistent issue (Likely)	Moderate	12	Do not expect it to happen again but it is possible (Unlikely)	Moderate	6			
12/11/2014	Patient Slips, Trips and Falls	Patient Care	Do not expect it to happen again but it is possible (Unlikely)	Moderate	6	May recur occasionally (Possible)	Moderate	9	Do not expect it to happen again but it is possible (Unlikely)	Moderate	6