Risk Management Matrix Infections

HomeWise Health

Risk Analysis

Infectious Diseases

Risk#	Risk / Identifier	Associated Action or	Consequence	Consequence	Probability	Union	Rating
1	Unvaccinated Transmission	To Clients	Minor symptoms	Minor	Unlikely	Minor & Unlikely	4
2	Unvaccinated Transmission	To Clients	Hospitalisation	Moderate	Unlikely	Moderate & Unlikely	6
3	Unvaccinated Transmission	To Clients	Death	Extreme	Possible	Extreme & Possible	15
4	Unvaccinated Transmission	To Staff	Minor symptoms	Minor	Possible	Minor & Possible	6
5	Unvaccinated Transmission	To Staff	Hospitalisation	Moderate	Unlikely	Moderate & Unlikely	6
6	Unvaccinated Transmission	To Staff	Death	Extreme	Unlikely	Extreme & Unlikely	10
7	Vaccinated Transmission	To Clients	Minor symptoms	Minor	Possible	Minor & Possible	6
8	Vaccinated Transmission	To Clients	Hospitalisation	Moderate	Possible	Moderate & Possible	9
9	Vaccinated Transmission	To Clients	Death	Extreme	Possible	Extreme & Possible	15
10	Vaccinated Transmission	To Staff	Minor symptoms	Minor	Possible	Minor & Possible	6
11	Vaccinated Transmission	To Staff	Hospitalisation	Moderate	Possible	Moderate & Possible	9
12	Vaccinated Transmission	To Staff	Death	Extreme	Possible	Extreme & Possible	15
13	Mandatory Vaccination for all Health Care workers	Staff Vaccination Management	HWH loses staff	Moderate	Unlikely	Moderate & Unlikely	6
14	HWH Mandates vaccination for CMs	CM Vaccination Management	Reduces Hiring pool	Moderate	Rare	Moderate & Rare	3
15	HWH Mandates vaccination for staff	Staff Vaccination Management	HWH loses staff	Moderate	Rare	Moderate & Rare	3
16	HWH Mandates vaccination for all	Vaccination Management	Capacity constraints	Moderate	Possible	Moderate & Possible	9
17	Vaccinated Staff	Adverse Effects	Liability	Moderate	Rare	Moderate & Rare	3
18	Workers require vaccinated Clients	Limits the carer pool	Less available staff - revenue	Minor	Possible	Minor & Possible	6
19	Clients require vaccinated carers	Limits the carer pool	Less available staff - revenue	Minor	Possible	Minor & Possible	6
20	Clients require vaccinated Care Managers	Limits Recruitment Pool	Restricts HWH growth	Moderate	Unlikely	Moderate & Unlikely	6
21	PPE Shortage	Limits Client Access	Service Delivery constraints	Moderate	Possible	Moderate & Possible	9
22	PCR Testing Constriants	Reduced test availability and timeliness	Service Delivery constraints	Minor	Possible	Minor & Possible	6
23	Antigen Availability	Limited access to supply	Service Delivery constraints	Minor	Possible	Minor & Possible	6