Risk Assessment Policy

Risk Assessment Form HS 9 (1)



Location/Activity: Flushing, Care and Administration via Peripheral and Central Venous Access Device Assessment Date:							
Assessor Name:	Signature:	Designation	Review date				
Patient's Full Name:	Date of Birth:	NHS	Number				

Ref	Hazards	Risks	People at risk	Curre	ent Control Measures	L	х С	= R	Is further action required (Y/N)
1	Catheter occlusion unable to flush catheter	Blocked catheter, patient unable to receive prescribed medication	Patient	1. 1a. 1b. 1c.	Blood return is absent Ask patient to cough, deep breathe, change position, stand up or lie down Blood return obtained – use central catheter as usual Blood return absent – ask patient to return to referring ward / hospital.				
2	Local site infection or systemic blood stream infection	Bacteraemia Septicaemia	Patient	2. 2a. 2b. 2c.	Nurses to be aware of the signs and symptoms of local infection at skin site and systemic blood stream infections Community nurses must follow aseptic non-touch technique when caring for catheter Patient to be educated how to inspect site daily to observe for signs of infection Nurse to complete Intravenous access phlebitis checklist each visit				
3	Medication error when flushing or administering medicines via Central Catheters and Peripherally Inserted Central catheters (PICC):	Adverse reaction Bleeding Medication error Admission to hospital Potential for formal complaint	Patient	3. 3a. 3b. 3c. 3d.	Two members of staff must check medication when carrying out this procedure; one being a registered nurse Ensure the correct flush has been authorised by the prescriber on Patient's Medicines Administration Chart. Follow SOP for the Safe Administration of Medicines. If more than one medication is to be administered (only one medicine must be handled at any one time), follow Procedure for the Care and Maintenance of Central Intravenous Access Devices. Community nurses to follow SOP for Administration of heparin flushes via Central Intravenous Access Devices Community nurses follow procedure for managing an anaphylactic emergency				

Clinical Governance, Quality and Compliance Service

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Assessor Name:		Signature:		re:	Designation	Revi	eview date		
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4	Type of catheter inserted e.g. open ended or closed	Determining correct flush in relation to type of catheter inserted	Patient	4. 4a.	maintain patency and	cturer's instructions for flushing cat when administering medication (If follow Procedure for the Care and access devices	available)		
5	Catheter damage	Catheter breakage Leakage of fluid	Patient	5. 5a 5b. 5c. 5d. 5e. 5f. 5g.	catheter, if forced may Monitor catheter for an Check dressing for mon Always follow manufar maintenance of the cardischarging hospital of Educate patient of significant report Refer to trouble shoot of Central Intravenous Refer patient back to least the second manufacturers.	ns and symptoms to observe for arms section procedure for care and Access devices hospital or referring ward reding medical products to Medicine	d om nd when to maintenance		
6.	Use of sharps	Potential for needle stick injury	Patient staff	6.	Follow procedure for t contamination injuries	he sharps safety and management e.g. needle stick injuries. Any nee dent form and ensure a copy is for	dle stick		



Risk Assessment Policy

Risk Assessment Form HS 9 (2)

Patient's Full Name:	Date of Birth:	NHS Number	
Location/Activity:	Assessment date:	Review date:	
Assessor Name:	Signature:	Designation:	

Ref		Further Action Implem	ented		Revised Risk rating			Are further	
	Short Term	Medium Term	Long Term	Responsible Person	L x C	: = R		assessments required if so list. e.g. COSHH	
	Review risk assessment on a three monthly			Team Leader/Senior practitioner					
	basis								

To ensure control measures are in place to maintain patient safety all nurses must follow Wirral Community NHS Trust, procedures and standing operating procedures relating to care and maintenance of central catheters

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TL = Team Leader CM = Community Matron SNP = Senior Nurse Practitioner SN = Staff Nurse AP = Assistant Practitioner AN = Auxiliary Nurse SOP = Standard Operating Procedure L = Likelihood of reoccurrence C = Consequence and Weighting R = Results COSHH = Control of Substances Hazardous to Health