

Broward Health Coral Springs

Comprehensive Infection Control Risk Assessment

Calendar Year 2022

Scoring Criteria:

A Risk Priority Number will be assigned for each event. Infection control will use a Pareto Analysis of the Risk priority numbers assigned to identify the main focus areas for the Infection Control plan of Calendar Year 2021.

Issues considered for **probability** include, but are not limited to:

- 1 Known risk
- 2 Historical data
- 3 Literature review or benchmark statistics

Issues considered for **response** include, but are not limited to:

- 1 Time needed to respond
- 2 Scope of response capability
- 3 Historical evaluation of response success

Issues considered for **life threat** include, but are not limited to:

- 1 Potential for staff death or injury
- 2 Potential for patient death or injury

Issues considered for **permanent harm** include, but are not limited to:

- 1 Potential impairment in cognitive functioning not related to underlying illness
- 2 Potential impairment in motor functions & ability to perform ADLs
- 3 Potential impairment in organ function
- 4 Potential chronic pain

Issues considered for **patient care impact** include, but are not limited to:

- 1 Interruption in usual patient care workflow
- 2 Employees unable to report to work
- 3 Surge demand for patient care service
- 4 Potential for exposure to an infectious agent
- 5 Change in level of patient care
- 6 Interruption of critical services
- 7 Change inpatient treatment
- 8 Change in services or setting
- 9 Increased potential for acquiring MDRO

Issues considered for **preparedness** include, but are not limited to:

- 1 Status of current plans, policies, procedures & practices
- 2 Demonstrated compliance with above
- 3 Annual Training status
- 4 Demonstrated staff awareness
- 5 Availability of alternate sources for critical supplies/services

Issues considered for **internal resources** include, but are not limited to:

- 1 Types of supplies on hand/will they meet need?
- 2 Volume of supplies on hand/will they meet need?
- 3 Staff availability
- 4 Interdepartmental Coordination
- 5 Availability of support services & staff
- 6 Internal resources ability to respond in a timely manner

Issues considered for **external resources** include, but are not limited to:

- 1 Types of agreements with community agencies
- 2 Coordination with local and state agencies
- 3 Coordination with proximal health care facilities
- 4 Coordination with treatment specific facilities
- 5 Community resources

The summary section provides the specific and overall Infection Control relative risk.