

**Sunnyside Nursing Home
Infection Prevention Program
Infection Risk Mitigation Plan 2013**

Event	Probability of Occurrence				Required Organizational Response				Potential Change in Care, Treatment, Services				Preparedness			Risk Level
	High	Med	Low	None	Life threat	Perm harm	Temp Harm	None	High	Med	Low	None	Poor	Fair	Good	
Score:	3	2	1	0	3	2	1	0	3	2	1	0	3	2	1	
Geography - Also note the EOC HVA																
TB Population																
MDRO patients																
Trauma Patients on Vent																
Community																
Outbreaks of infectious disease (influenza)																
Food/Waterborne disease (E-coli 0157:H7, cryptosporidium, shigellosis)																
Vaccine-preventable illness (chickenpox, mumps, Pertussis)																
Population																
Children																
Adults																
Elderly																
Employee Risks																
Lack of compliance with hand hygiene																
Inappropriate use of PPE and isolation																
Sharps injuries																

Numbering of the categories refers to their priority.

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	High 3	Med 2	Low 1	None 0	Life threat 3	Perm harm 2	Temp Harm 1	None 0	High 3	Med 2	Low 1	None 0	Poor 3	Fair 2	Good 1	
Medical Procedures																
Lack of adherence to aseptic technique																
Equipment/Devices																
Inappropriate, transport and storage of equipment/supplies																
Inappropriate sterilization or disinfection																
Lack of safety features																
Environmental Issues																
Construction, renovation																
Utility performance/failure																
Inadequate environmental cleanliness & safety																
Emergency Preparedness																
Surge Planning																
Biological bioterrorism																
Managing influx of infectious patients																
Pandemic influenza																

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Resource Limitations																
Nurse staffing																
Other clinical and support staffing																
Environmental service staffing																
IC staffing																
Potential Infections																
Central Venous Line Infections																
VAP																
Surgical site infections																
Viral infections																
MDRO colonization/infection																
Epidemiologically significant/unusual infections																
Communication																
Lack of notification of presence of HAI (Internal Transfer)																
Lack of notification of employee with illness/disease																

Assess each risk item based on probability that will occur, the potential severity should it occur, the intensity of the organization's response needed to address the risk and the current state of organization's preparedness to address such a risk at this time. These assessments are made based on data, research, experience, and beliefs of those assessing the risk, both a quantitative and qualitative process. Once a risk has a number assigned in each column, the numbers are added for a total that indicates the risk priority for the organization in the far right column. Risks with highest score are considered for primary focus for Infection Control program.

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