Activity Risks / Project Risks / Operational Risks / Corporate Risks

Risk Being Assessed for:

Person

Name: Faith Cranston

Risk Title: Type 1 Diabetes



Risk/ Ref No.	Risk Description & Consequences	Risk Probability (L/M/H) 1,2,3,	Risk Impact (L/M/H) 1,2,3,	Risk Priority Red if >6+ Amber if 3,4 Green if 1,2	Risk Indicator Type : Tolerate, Treat, Transfer, Terminate	Mitigation Action	Risk Priority After Mitigation Red if >6+ Amber if 3,4 Green if 1,2	Owner	Next Review Date
1	Faith has Type 1 Diabetes which is insulin controlled. Blood Glucose and diabetes is being monitored and aided by staff and updates passed to the diabetes team at regular intervals for oversight. If Faith's diabetes is not carefully managed, Faith's health will be put at risk.	2	3	6	Treat	Staff will follow Diabetes protocol, as set out during the Diabetes Training. Staff will record all blood glucose levels on the relevant documentation/sheets. The readings for Faith will be phoned in to the Diabetes Nurse, to allow them to monitor Faith's Diabetes and alter insulin accordingly if required. All Staff will known how to accurately calculate the correct dose of insulin needed for Faith at any given time. All Staff will be trained how to give insulin injections correctly to Faith.	3	All Staff	07/10/20
4	Faith may refuse food after receiving insulin. This will cause Faith to go hypo and pose a risk to her health.	2	3	6	Treat	Staff will first of all remind Faith that after she has recived her insulin she must eat the food as she will get sick if she does not. If Faith does not eat, immediately alert the diabetes nurse (number is stored on service phone) to receive instructions. In addition to the diabetes nurse, staff should also contact the on-call service and keep regular contact with both. Staff should moniter and records Faiths Blood glucose every 20 minutes. In addition to this, staff should make sure that Faith is not unable to be reached e.g. locking herself in bathroom.	3	All Staff	07/10/2020
5	Faith may refuse insulin due to factors such as present staff or the experience of anxiety. Faith cannot have carbohydrates.	2	3	6	Treat	Faith will be encouraged to accept an insulin injection to fully satisfy dietary needs. If Faith refuses this injection, the on-call staff should be alerted of this situation. The diabetes nurse should also be contacted. Staff should follow all other instructions provided from the Type 1 Diabetes guide inside the office.	2	All Staff	07/10/2020

6	Faith may refuse Tresiba Slow-Release Insulin. It is very important Faith has background insulin by injection daily.	2	3	6	Treat	Faith will be encouraged to have this injection. Faith will be reminded of the importance in having this injection to avoid becoming unwell. If Faith refuses the injection, the on-call staff should be alerted of this situation. The diabetes nurse should also be contacted. Staff should follow all other instructions provided from the Type 1 Diabetes guide inside the office.	3	All Staff	07/10/2020
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I/We have read, understand and agree with the risk assessment										
	Signatures									
Print Name:	Sign Name:	Date:	Review Date:							