**<INSERT ORGANISATION NAME> INFECTION PREVENTION AND CONTROL RISK ASSESSMENT**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Infection Risk Present** | **Who might be Harmed** | **Severity of Harm** | **Likelihood of Harm** | **Level of Risk (Before control measures)** | **Level of Risk (After control measures)** | **Control Measures** |
|  |  |  |  | **(Use Risk Identification Table)** | |  |
| Service user has Norovirus | * Staff * Family * Friends | Harmful | Extremely likely | High risk | Medium risk | * Staff are made aware of the presence of the infection. * Ensure handwashing takes place on a regular basis. * Ensure food hygiene standards are implemented to ensure food is free from infection. * Disinfect areas that the service user comes into contact with. * Isolate the service user (if in a care home) to prevent the spread of the infection. * Provide information to family and friends to keep them safe. |

**Severity of Harm** = Slightly harmful; Harmful; Extremely harmful  
**Likelihood of Harm** = Highly unlikely; Unlikely; Extremely likely  
**Level of Risk** = Little or no risk; Small risk; Medium risk; High risk; Extremely high risk

**Risk Identification Table**

|  |  |  |  |
| --- | --- | --- | --- |
| **Likelihood of Harm** | **Severity of Harm** | | |
|  | **Slightly harmful** | **Harmful** | **Extremely harmful** |
| **Highly unlikely** | **Little or no risk** | **Small risk** | **Medium risk** |
| **Unlikely** | **Small risk** | **Medium risk** | **High risk** |
| **Extremely likely** | **Medium risk** | **High risk** | **Extremely high risk** |