



475 Stoney Stanton Road
CV6 5EA

Clay Lane Health Centre
5, Clay Lane CV2 4LJ

1 Chester St
CV1 4DH

1 Balliol Road
CV2 3DR

Email: crccg.godivagroup@nhs.net Tel: 02475096629

Home Visit Risk Assessment

Risk assessment title	Lone working	Date of assessment	20/08/2024
Assessment conducted by	Asim Arif	Date of next review	20/08/2025
Contributors	Saddam Hussain	Risk reference	01/24



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What are the potential hazards?	Who is at risk of being harmed and how?	What are you already doing to control the risks?	Risk rating	Additional control measures required	To be implemented: by who, by when?	Residual risk
Interacting with patients, and their families during home visits increases lone worker vulnerability	Staff members may be assaulted by violent/aggressive/abusive patients or their relatives	<p>Staff frequently undertake this activity alone; however, there have been no reported assaults to staff in the last 12 months</p> <p>The organisation has a Home Visit Policy, a Lone Working Policy and a Dealing with Abusive, Aggressive and Violent Patients Policy.</p> <p>All staff receive conflict resolution training every three years.</p>	9	<p>Ensure adequate training is provided to all staff on de-escalation techniques and lone working.</p> <p>Ensure policies are reviewed annually or sooner if required.</p> <p>Monitor training compliance</p>	<p>PM 20/08/2024</p> <p>PM 20/08/2025</p> <p>Site Co-ordinator – Ongoing</p>	6



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Theft of equipment	Staff members may be assaulted should a patient, a relative or other person attempt to steal equipment.	All staff maintain close supervision over their equipment during home visits. There have been no thefts of equipment within the last 12 months.	9	Remind staff of the potential of thefts during home visits.	Site Co-ordinator – ongoing	
Risks or hazards existing in the premises where the visit is taking place	Staff may be a risk of illness or injury due to unknown hazards that exist in the premises where the visit is being carried out.	All staff are aware of the importance and requirement to report any identified risks so either an agreement can be put in place or actions taken to mitigate the risk(s).	6	Remind staff of the importance of identifying, recording and reporting and potential risks.	Site Co-ordinator – ongoing	
Allegation of inappropriate behaviour	Staff must be mindful of conduct during home visits	Staff know not to be alone with a vulnerable adult or child during a home visit.	6	Refresher training to be provided on dealing with vulnerable adults and children during visits.	Safeguarding lead – 20/08/2024	



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		Likelihood				
		1 Rare	2 Unlikely	3 Possible	4 Likely	5 Almost certain
Consequence	5 Catastrophic	5 Moderate	10 High	15 Extreme	20 Extreme	25 Extreme
	4 Major	4 Moderate	8 High	12 High	16 Extreme	20 Extreme
	3 Moderate	3 Low	6 Moderate	9 High	12 High	15 Extreme
	2 Minor	2 Low	4 Moderate	6 Moderate	8 High	10 High
	1 Negligible	1 Low	2 Low	3 Low	4 Moderate	6 Moderate