

Urgent Care Risk Register High Risks

ID	Division	Specialty	Handler	Title	Risk Type	Risk Level (Residual)	Date risk added	Next Review Date
I&S	Urgent Care	Neonatology	Townsend, Karen	Potential Damage to Reputation of Neonatal Service and Wider Trust due to Apparent Increased Mortality within the Neonatal Unit	Divisional Risk	High	11/07/2016	28/10/2016
	Urgent Care	Neonatology	Powell, Eirian	Unavailable transport service to transfer neonates to level 3 care	Divisional Risk	High	15/03/2016	16/09/2016
	Urgent Care	Neonatology	Powell, Eirian	Doctor shortage and impact on Medical cover on NNU	Divisional Risk	High	15/03/2016	16/09/2016
	Urgent Care	Sexual Health	Mort, Ms Gillian	HIV Patient Confidentiality	Divisional Risk	High	01/03/2016	04/09/2016
	Urgent Care	Paediatric	Martyn, Anne	Care at Night on the Children's Unit	Divisional Risk	High	29/01/2016	24/10/2016
	Urgent Care	Acute Medicine	Upson-White, Rachel	Cardiac Monitors	Divisional Risk	High	10/12/2015	22/10/2016
	Urgent Care	Cardiology	Lambe, Mrs Ginnie	Staffing levels not adequate overnight due to staff being moved	Divisional Risk	High	06/11/2015	06/08/2016
	Urgent Care	Neonatology	Powell, Eirian	PSEUDOMONAS IN TAPS	Divisional Risk	High	20/05/2015	16/09/2016
	Urgent Care	Acute Medicine	Townsend, Karen	Service provision and diagnostic wait times	Divisional Risk	High	04/02/2015	28/10/2016
	Urgent Care	Paediatric	Mort, Ms Gillian	Appointments and access	Divisional Risk	High	28/01/2015	07/09/2016
	Urgent Care	Acute Medicine	Rees, Mrs Karen	Nurse staffing levels for all Urgent Care wards	Divisional Risk	High	17/01/2014	20/09/2016