

ACRIP - Aged Care Risk Intelligence

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Risk Register Report

5

Total Risks

0

Extreme

4

High

1

Medium

0

Low

ID	Risk Title	Category	L	C	Score	Level	Status	Owner
RISK-002	Fall Prevention	Safety	4	4	16	High	treated	Care Coordinator
RISK-003	Infection Control	Clinical	3	5	15	High	monitored	Infection Control Nurse
RISK-001	Medication Error Risk	Clinical	3	4	12	High	assessed	Clinical Manager
RISK-004	Staff Shortage	Operational	4	3	12	High	assessed	HR Manager
RISK-005	Documentation Compliance	Compliance	3	3	9	Medium	identified	Quality Manager