Infection Prevention Risk Assessment for Nursing Homes **Month:** _____ **Year:** _____

Event	Probability of Occurrence				Severity Rating				Current Capacity and Performance				Training Program				Risk Score
	1 Rarely	2 Sometimes	3 Frequently	4 Almost always/ ongoing	1 Minimal Harm	2 Some Harm	3 Major Harm	4 Cata-strophic Harm	1 Policy, Resources	2 Policy, some Resources	3 Policy Gaps, some Resources	4 Major Policy Gaps, lack Resources	1 No gaps; all trained & validated	2 A few gaps	3 Some gaps	4 Major gaps	
Staff non-compliant with hand hygiene																	0
Staff non-compliant with standard precautions																	0
Staff non-compliant with isolation precautions																	0
Improper cleaning and disinfection of shared medical equipment																	0
Improper cleaning and disinfection of glucometers																	0
Resident C. difficile infections																	0
Resident wound infections																	0
Resident pressure ulcers																	0
Resident with scabies																	0
Needle stick injuries																	0
Ineffective cleaning and disinfection of resident rooms																	0
Medication errors																	0
Ineffective surveillance practices																	0
Low vaccination rates for staff																	0
Low flu and pneumonia vaccination rates for residents																	0
Additional items to be added																	0