

Last review date: Aug 2013

Risk ID	SD0052
Risk Area	Clinical
Risk Owner	Head of Clinical Quality
Main responsible Committee	Clinical Governance, Clinical Quality and Safety Committee
Risk Manager	Head of Clinical Quality
Title	Failure to meet infection control standards
Risk Description	Local Providers are failing to meet agreed quality standards around Health Care Acquired Infections with the subsequent risk to patient safety and experience.
Source of risk	Local Providers are failing to meet agreed quality standards around Health Care Acquired Infections with the subsequent risk to patient safety and experience.
Effect of risk	Actual or potential harm to patients. In addition, the CCG will fail to achieve the standards required to receive part of the quality premium payment attached to these standards.
Assurance	The CCG is closely monitoring the quality of service delivery and the implementation of improvement plans through a number of forums and site visits.
Gaps in assurance	None known
Controls	Governing Body Oversight; Executive Team Oversight; CGCQS Committee Oversight; Contract meetings
Gaps in controls	None known
Actions with timescales	The CCG continues to apply pressures to providers to meet the required standards, however in some cases the targets for the years have already been breached.
Comments on risk appetite	This risk is being actively managed

Risk scoring					
Opening position		Last update		Revised	
Pre mitigation impact score	4	Last impact score	4	Proposed impact score	
Pre mitigation Likelihood score	4	Last likelihood score	4	Proposed likelihood score	
Net initial score	16	Net last score	16	Proposed new net score	