

## Provider Risk Management Strategies

Person's name: John Smith

Provider/Site Name: PDQ Residential Services /Lynn Street

List risks identified on the ISP Risk Management Plan or Service Agreement and what support document(s) are in place to address each risk.

Risk	Title of document	Document date	Where kept
Dehydration	Dehydration Protocol	1/15/15	Training Medical Book
Other Serious Health or Medical Issue: Congestive Heart Failure	Health/Medical Problem List	1/15/15	Training Medical Book
Injury due to falling Injury due to blow to chest Fire Evacuation Safety Household Chemical Safety Vehicle Safety	Safety Plan	1/17/16	Training File Safety Section
Potential for Financial Abuse	Financial Plan	7/29/16	Training File Support Docs

Does this person have a Nursing Care Plan at this location?  No  Yes, where found: Home: In medical section under Nursing Plan