

Provider Risk Management Strategies

Person's name: John Smith

Provider/Site Name: Q Services Inc

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 file Support Doc section
Other Serious Health or Medical Issues: Congestive Heart Failure	Health/Medical Problem List	1/15/15	Training file Support Doc section
Injury due to Falling Injury due to blow to chest Fire Evacuation Safety Household Chemical Safety Vehicle Safety New tool use	Safety Plan	1/17/15	Training File

Does this person have a Nursing Care Plan at this location? No Yes, where found: Work: Medical section-RN consult