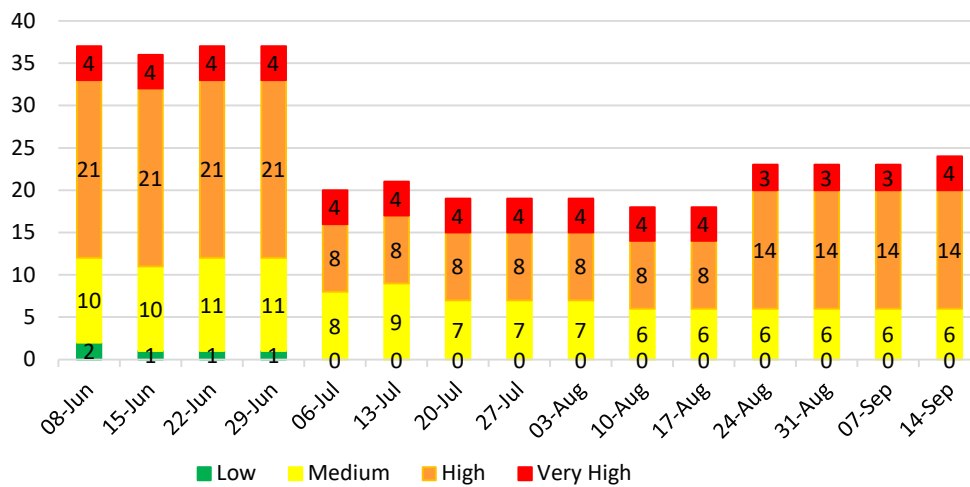


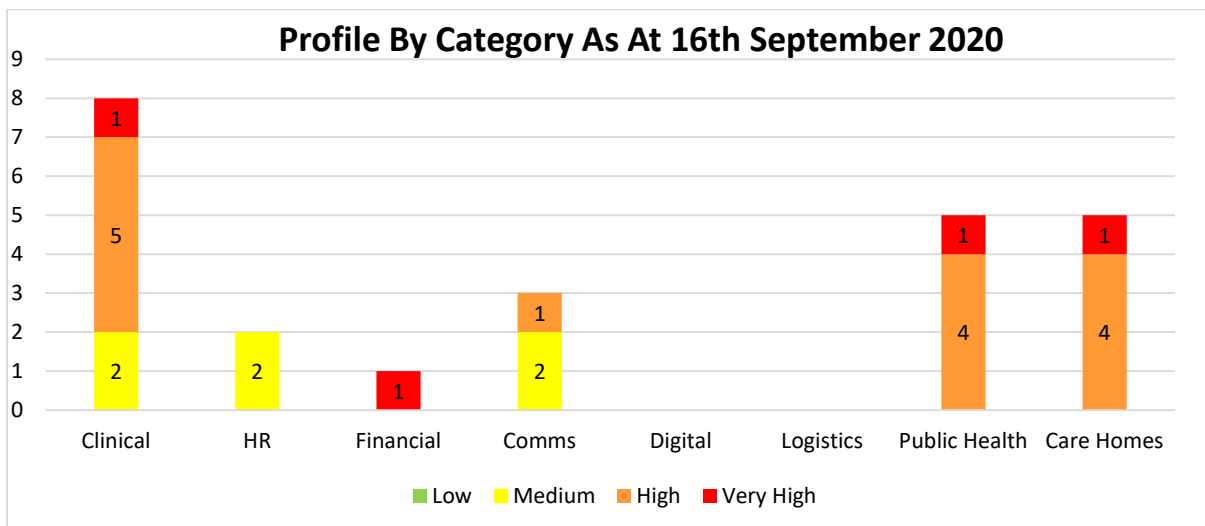
**STRATEGIC COMMAND REPORT FOR CMT
MAJOR INCIDENT COVID-19 RISK REGISTER
21st SEPTEMBER 2020**

There are 24 risks on the major incident Covid-19 risk register with one new risk identified since the last reporting period.

Covid Risk Profile By Severity & Number As At 16th September 2020



Profile By Category As At 16th September 2020



There is one (1) new risk identified since the last reporting period with no closed risks, no change in status to current risks or risks transferred / integrated with any other risk register.

New Risks

Opened	Risk	Category	Risk Level
15/09/2020	The pressure on the staffing resource within NHS Lanarkshire Public Health Department has become critical. Existing pressures on this resource were being managed prior to the pandemic, however seven months into management of the situation it is clear that if additional staff are not put in place immediately the service will become overwhelmed. The effectiveness of public health interventions is threatened especially Outbreak and Cluster management and Test and Protect. To address this risk the Director of Public Health has identified a critical need for 4.0 wte Band 4 staff on a seven day working pattern, to be deployed immediately.	Public Health PBH/06	Very High

Very High Graded Risks

Category	Reference	Risk
Care Home	CH/06	Asymptomatic weekly screening of care home staff may lead to false/ weak positive results which can result in unnecessary restrictions placed on care homes.
Clinical	CL/PHSC/18	Impact of overwhelming high volume services as they stand up again, regarding physical distancing and footfall eg immunisation and cervical smears
Finance	FC/01	Significant financial expenditure & NHSL's ability to sustain recurring financial balance for 2020/21
Public Health	PBH/06	Critical need for 4.0 wte Band 4 staff on a seven day working pattern required immediately to sustain the full public health department functioning.

High Graded Risks

Category Of Risk	Reference in Covid Risk Register	Risk
Clinical	CL/PH/01	Cessation of opiod substitution therapy
Clinical	CL/CRG/09	Requirement of FFP3 for CPR & potential delays in undertaking CPR
Clinical	CL/PHSC/17	Progression of dental disease in a cohort of young people that can no longer be managed conservatively, and requires urgent surgery with general anaesthesia
Clinical	CL/AC/19	Laboratories potentially will be become overwhelmed as normal NHSL activity starts to resume. This could result in delays to turnaround times which could impact on patient care.
Clinical	CL/AC/20	Supply of Reagents to sustain Covid-19 testing, managing on a week to week basis only
Care Home	CH/01	Local care homes may have such significant problems with staffing levels that they are unable to staff the homes

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Care Home	CH/03	Testing asymptomatic care home residents as announced today (01/05/2020) by the First Minister may result in more care homes declaring a Covid outbreak and being closed.
Care Home	CH/04	Care Inspectorate has commenced its unannounced inspection of care homes which may result in requests for additional professional and clinical support to meet requirements of inspections.
Care Home	CH/05	SG guidance on visiting in care homes has been issued but with the caveat that the HPT have to review all 94 care homes risk assessments and plans prior to them proceeding via each stage of the visiting plan.
Public Health	PbH/02	Current & surge capacity.
Public Health	PbH/03	The lack of overall strategy around the range of elements for COVID-19 Testing, including the variance of symptomatic and asymptomatic cases eg accuracy of current test; lack of definition; specificity and sensitivity, can contribute to false positives and low level positive outcomes increasing the number of cases to be repeated and/or followed up with contact tracing within a finite resource.
Public Health	PbH/04	Lack of staffing resource to maintain the Test & Protect Service.
Public Health	PbH/05	There is a risk that there is lack of co-ordination and integration of both the NHSL and the Scottish data on the local epidemiology, response and impact of COVID-19
Comms	COM/05	Sustainability of care homes due to Covid-19, impacting across H&SCP's with potential to lead to reputational damage in the eyes of the media, public and service users.