Covid-19 Risk Heatmap 12th February 2021

There are 36 risks on the register as depicted below:

convolution convolution 20/21 PBH/02-Capacity to manage current & surge outbreaks / clusters and PH V/03-Viring of staff to Covid in work environment to staff CL/PHSC/18-Community & PC surge outbreaks / clusters and PH Vacc programme will impact on other services across NHSL COM/09-Effective communication re Covid Vaccination for corporate induction on line pre -employment FC/01 - Financial balance CH/08-Vigilence & Adherence to SICP's CV/10-Vacc Centres Impact on 2 nd Does for Care Homes CV/09-maintaining piped 02 CV/04-Covid Vaccine Programme CV/04-Covid Vaccine Programme CV/04-Covid Vaccine Programme CV/09-maintaining PPE as vacc centres change CL/PHSC/21-Sustainability of PC services re clinicians with characteristics that increase their risk CL/CRG/09-FFP3 level of PPE for CPR following Royal College guidelines CL/CRG/09-FFP3 level of PPE	COM/08 –Reputation risk re compliance with Tier 4 restrictions COM/07-Communicating changes	CL/PHSC/17-Anaesthetic sessions for children with severe dental issues PBH/04-Resource to effectively undertake T&P CH/05-Required assessment/actions for all care homes to enable safe visiting PBH/05-Lack of co-ordination of NHSL & Scottish data on epidemiology, response and impact of Covid CL/AC/24-Potential to be in early full capacity CV/08-Nationl link to GP IT systems for vaccine tracking	CH/01-Ability of care homes to Maintain Staffing HR/08 –Staff Resilience Post Wave 1 & 2 and preparedness for wave 3 HR/07-Facefit for a significant number of staff as FFP3 masks are replaced CV/05-timeous issue of national data to ensure effective local planning for vax centres CV/02-Variation in supply of Covid vaccine CV/06-Vacc Delivery/Supply CV/07-Short notice cancellations COM/05- Reputational damage re sustainability of care homes resulting from Covid	CL/AC/23 -Insufficient workforce to maintain whole system business as ususal CL/25-Insufficient workforce for core priorities over winter for ARIC'S, CovidVacc, Acute Sites CH/07-Increased potential for outbreaks as prevalence in community rises CV/01-Early scheduling of Covid vaccine could be ineffective due to a range of factos
CL/PHSC/21-Sustainability of PC centres change services re clinicians with characteristics that increase their risk CL/CRG/09-FFP3 level of PPE for CPR following Royal for CPR following Royal	in work environment to staff HR/03-Completion of corporate	being overwhelmed in recovery COM/09-Effective communication re Covid Vaccination FC/01 -Financial balance	surge outbreaks / clusters and PH functions CL/ 26 - Clinical impact from Stepping- down services CH/08-Vigilence & Adherence to SICP's CV/10-Vacc Centres Impact on 2 nd Dose	Vacc programme will impact on other services across NHSL LOG/07-Maintaining piped 02 for additional beds to meet increased demand
			services re clinicians with characteristics that increase their	centres change CL/CRG/09-FFP3 level of PPE for CPR following Royal

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