

**Santa Barbara County Psychiatric Health Facility
2016 Infection Control Plan Risk Assessment**

EVENT	PROBABILITY OF OCCURRENCE				PATIENT EFFECT				INTENSITY OF ORGANIZATION'S RESPONSE NEEDED TO ADDRESS THE RISK				ORGANIZATION PREPAREDNESS TO ADDRESS SUCH A RISK AT THIS TIME			RISK LEVEL	
	High (3)	Med (2)	Low (1)	None (0)	Life Threat (3)	Perm Harm (2)	Temp Harm (1)	None (0)	High (3)	Med (2)	Low (1)	None (0)	Poor (3)	Fair (2)	Good (1)		Total
Geography and Community																	
Tuberculosis			1			2				2				3			12
Community Acquired MRSA		2					1			3				3			18
Infection from Vector Transmission			1				1				2					1	2
Scabies /lice	3						1			3						1	9
Potential HAI Per Programs and Services																	
Scabies /lice Outbreak		2					1			3						1	6
Inadequate disinfection of washers	3						1					1		3		1	9
Athlete's Foot		2					1					1			2		4
Employee Health																	
Hand Hygiene Non-compliance		2					1			3					2		12
Sharps Injuries			1					0				1			2		2
Flu Vaccine Non-Compliance		2					1			3					2		12
TB conversions				0				0				0				1	0
Environment																	
Ineffective Preconstruction IC Planning		2					1			3					2		12
Improper Disinfection of Environmental Surfaces	3				3					3				3			81
Improper Cleaning or Disinfection of Equipment Between Patients	3					2				3					2		36
Cleaning Products Not EPA Approved for Hospital Use	3						1			3				3			27
Emergency Management																	
Bio-terrorism Risk			1				1					1		3			3