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|  | **Risk Assessment Management Plan – Oxygen Usage Risk Assessment** |

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| **RISK ASSESSMENT** | | | | | | | | | | | | |
| **Name** |  | | | | **Reference Number** | | | |  | | | |
| **Identified Risk** | Risk associated with the administration and storage of Oxygen. | | | | | | | | | | | |
| **Assessment Date** |  | | | | | | | | | | | |
| **Risk Factors** | **Likelihood** | | | | | | | **Severity** | | | | |
| Rare | | | | | | 1 | None / Trivial | | | | 1 |
| Unlikely | | | | | | 2 | Minor / No Injury | | | | 2 |
| Likely | | | | | | 3 | Moderate / First Aid | | | | 3 |
| Very Likely | | | | | | 4 | Severe / Medical assistance | | | | 4 |
| Almost Certain | | | | | | 5 | Extreme / Fatal | | | | 5 |
| **Risk Matrix** | **=** | | **Severity** | | | | | | | | | |
| **Likelihood** | | **1** | | | **2** | | **3** | | **4** | **5** | |
| **1** | | 1 | | | 2 | | 3 | | 4 | **5** | |
| **2** | | 2 | | | 4 | | 6 | | 8 | 10 | |
| **3** | | 3 | | | 6 | | 9 | | 12 | 15 | |
| **4** | | 4 | | | 8 | | 12 | | 16 | 20 | |
| **5** | | 5 | | | 10 | | 15 | | 20 | 25 | |
| **Risk Level and Action** | **Level** | | | | | | | **Action** | | | | |
| 1 – 4 | NO CURRENT RISK | | | | | | No further action, but ensure controls are maintained and monitored | | | | |
| 5 – 9 | LOW RISK | | | | | | Develop management plan and review quarterly | | | | |
| 10 – 16 | MEDIUM RISK | | | | | | Develop management plan and review monthly | | | | |
| 16+ | HIGH RISK | | | | | | Develop management plan and review subject to each occurrence | | | | |
| **Assessment Summary** |  | | | | | | | | | | | |
| **Author(/s)** | **Print Name** | | | **Position / Relation** | | | | **Signature** | | | | |
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| **RISK MANAGEMENT PLAN** | | | | | |
| **Purpose** | The purpose of this risk management plan is to identify the risk of use and storage of Oxygen. | | | | |
| **Proactive Measures** | **The following risks may need to be considered when Oxygen is in use and storage of same.**   * Tubing is not correctly placed under the nose, (nasal cannula) * Face mask not correctly placed over the nose and mouth (if used) * Unsafe storage * Staff not aware of the reason for the use of oxygen * Staff not trained in the use of Oxygen * Staff not aware of the recommended flow rate * Unaware of oxygen supplier for new supply, (cylinders) * Past expiry date, (Cylinders) * Fire service not aware oxygen is on the premises   **Action::**  Create a detailed and individual person centered care plan with the service user and or family as appropriate.  Complete risk assessment  Ensure PEEPS is updated  Ensure policy is in place for the use of oxygen  Staff training evidenced  Awareness of the oxygen supplier with contact numbers.  Awareness of the care of a condenser  Place statutory hazard notices in areas where oxygen is stored  Awareness of CQC guidance  \*\*\*\*\* You may wish to include in the care plan\*\*\*\*\*  People should not smoke where oxygen is being used.  Keep oxygen at least two metres away from flames or heat sources.  Do not use flammable liquids, such as paint thinners or aerosols, near oxygen.  Do not use petroleum-based products (such as Vaseline® or Vicks®) or other emollients near oxygen.  Make sure that fire alarms and smoke detectors are working.  Include oxygen use in your fire risk assessment and take advice where needed.  The organisation supplying the oxygen details as they are responsible for annual maintenance of oxygen equipment. This includes reporting faulty equipment and arrange replacements. | | | | |
| **Author(/s)** | **Print Name** | **Position / Relation** | | **Signature** | |
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| **Cosignatories**  **(Staff Team)** | **Print Name** | | **Position / Relation** | | **Signature** |
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|  | **RISK ASSESSMENT REVIEW** |  |
| **Date** | **Notes** | **Name & Signature** |
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