|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Likelihood** |  | | **Matrix** | | | | | |
| **5** | **5** | | **10** | **15** | **20** | **25** | 17-25 High  10-16 Medium  5-9 Low  1-4 Very Low |
| **4** | **4** | | **8** | **12** | **16** | **20** |
| **3** | **3** | | **6** | **9** | **12** | **15** |
| **2** | **2** | | **4** | **6** | **8** | **10** |
| **1** | **1** | | **2** | **3** | **4** | **5** |
|  | **1** | | **2** | **3** | **4** | **5** |  |
|  | | **Consequence** | | | | |  |

## Five Rivers Child Care Ltd

## Risk Assessment for:

## Activity: Possible unauthorised contact with NB from avon House

**Date:** 11.7.14

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazard | People/Person Affected and how | Already in place | | Assessment of Risk | | | Risk control required | Action required by | Completed |
|  | | |  |  |  |
| *Liklihood*  *Level* | *x Consq*  *Level* | *= Risk*  *Level* |  |  |  |
| KP going AWC and meeting NB whilst on her freetime. | KP  KP not keeping to her routine. | Immediate phone contact with Avon House to alert of KP being absent.  AWC plan  2:1 staffing. | | 2 | 3 | 6 | Beck Staff will alert Avon team and ask them to monitor NB and see if there is an opportunity to distract her.  As Avon on have KP living there currently, Beck can request that Avon staff go out to search for them also. | Staff |  |
| KP being under the influence of Drugs/Alcohol whilst being out with NB | KP  KP not making good choices. Putting herself at risk. | AWC plan – which directs staff to report KP as missing from care after 10 mins due to KP disclosing that NB had provided her with Cannabis when she went AWC on 8.7.14 | | 3 | 3 | 9 | Beck/Avon team to actively search for KP/NB. Call all available telephone number of known friends.  When KP is located, assess her and offer medical attention where appropriate. | Staff |  |
| KP at risk of Sexual Exploitation | KP  KP at risk of being exploited, Rape, pregnancy, STIs, | Sexual Exploitation R/A in place  AWC plan | | 3 | 3 | 9 | Adults to report KP as missing and explain the risk of Sexual Exploitation at the point of reporting. Request for the police to try to locate KP on the CCTV cameras. | Staff |  |
| **6 Weeks holiday** | KP  AWC to meet up with NB | Holiday Activity Planner in place.  Communication with Avon House daily to accertain NB’s movements for that day. | | 2 | 2 | 4 | Follow protocols and actively search the area. Include Avon House in the search for NB/KP | Staff |  |
|  |  |  | |  |  |  |  |  |  |
|  | | |  | | | |  |  |  |

**Note: High = Unacceptable, action required**

**Assessors Name: Ruth Hodges Signature:**

**Review Date: 11.10.14 Next Review Date:**

*Risk Assessment to be reviewed annually or before if any changes are identified in work procedures or equipment etc*