

Urgent Care Risk Register September 2016.

Risk graded 16 -20

ID	Division	Specialty	Handler	Title	Risk Type	Risk Level (Residual)	Date risk added	Next Review Date
<b>I&amp;S</b>	Urgent Care	Neonatology	Townsend, Karen	Potential Damage to Reputation of Neonatal Service and Wider Trust due to Apparent Increased Mortality within the Neonatal Unit	Divisional Risk	High	11/07/2016	26/08/2016
	Urgent Care	Neonatology	Powell, Eirian	Doctor shortage and impact on Medical cover on NNU	Divisional Risk	High	15/03/2016	16/09/2016
	Urgent Care	Neonatology	Powell, Eirian	Unavailable transport service to transfer neonates to level 3 care	Divisional Risk	High	15/03/2016	16/09/2016
	Urgent Care	Paediatric	Martyn, Anne	Care at Night on the Children's Unit	Divisional Risk	High	29/01/2016	27/09/2016
	Urgent Care	Neonatology	Powell, Eirian	PSEUDOMONAS IN TAPS	Divisional Risk	High	20/05/2015	16/09/2016
	Urgent Care	Paediatric	Mort, Ms Gillian	Appointments and access	Divisional Risk	High	28/01/2015	07/09/2016
	Urgent Care	Paediatric	Powell, Eirian	Not compliant with staffing recommendations of National 'Neonatal tool kit'	Divisional Risk	High	01/06/2010	16/09/2016