



Ideally, once your multidisciplinary team identifies organizational activities which could create a hazard and determines the risk of exposure or transmission, they may plot those items using a form such as this to help staff understand how hazards and risks associated with their jobs were identified and the process used to determine and implement risk mitigation strategies. Examples of infection control issues related to preventing coronavirus that could be plotted on a chart might include the wear of PPE for specific tasks, the use of escorts, environmental cleaning, disinfection and leadership's expectations related to aerosol generating procedures.

: Insert potential risks identified by multidisciplinary team

: Add comments/notes pertaining to specific potential risk

: Annotate if the source of risk might be staff, visitors, patients, the procedure, equipment or

: Delineate what level the committee determines the activity to be: "very high", "high", "moderate"

: Annotate those items the organization has determined will help mitigate risks by eliminating, substituting or using engineering or administrative controls to reduce overall risk

