

KITALE NATIONAL POLYTECHNIC

RISK REGISTER & OPPORTUNITY ASSESSMENT DOCUMENT -HEALTH UNIT

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SNO.	PROCESS	INTERESTED PARTIES & THEIR REQUIREMENTS	RISK DESCRIPTION	CAUSES	AREA OF IMPACT	RISK OWNER	IMPACT	LIKELIHOOD	RISK LEVEL	STRATEGY	EXISTING CONTROLS	ADDITIONAL CONTROLS	RESOURCES	TARGET DATE	RESIDUAL RISK			RESPONSIBILITY	
															IMPACT	LIKELIHOOD	RISK LEVEL		
1	cleaning	students, staffs, parents, council and ministry. clean and hygiene environment.	Diseases	poor cleaning services, lack of water, lack of supervision, poorly motivated		nurse	1	1	1	avoid	supervision	Enforce supervision	Funds and personnel	1-Dec-18	0	0	0	nurse	There is additional cleaning personnel, availability of cleaning materials,
2	cleaning	students, staffs, parents, council and ministry. clean and hygiene environment.	Injury by chemicals used for cleaning.	lack of protected gears during cleaning. spillages during cleaning can affect students.	heath	nurse	1	1	1	reduce	supervision	enforce supervision	funds and personnel	1-Dec-18	0	0	0	nurse	There is additional cleaning personnel, availability of cleaning materials,
	injection and dressing	students, staff	Contracting hiv, hepatitis b	contaminated syringes contaminated	health	nurse	2	1	2	avoid	supervision	Enforce supervision	Funds and personnel	1-Dec-18	1	1	1	nurse	Availability of gloves, dressing solutions and equipment
4	Skin contact	students, staff	Infected persons	fungal infection and	health	nurse	2	1	2	reduce	supervision	Enforce supervision	Funds and	1-Dec-18	1	1	1	nurse	Availability of gloves, dressing solutions and equipment
5	treatment and consultation services	students, parents, council and ministry .clean and hygiene environment.	Death or complications eg strak,blindness	poor diagnosis	Health	nurse	1	1	1	avoid	supervision	Enforce supervision	Funds and personnel	1-Dec-18	1	1	1	Nurse	Liaising with County Referral Hospital consultants eg dental, eye ENT

OPPORTUNITIES ASSESSMENT			
#	ISSUES	OPPORTUNITIES	ACTION
1	Lack of sufficient boarding facilities.	Outsourcing of boarding facilities.	Propose to the management for additional boarding facilities to reduce congestions and
	In-adequate cleaning materials and equipments	Acquire more cleaning materials and equipment.	Propose to the management to buy enough cleaning materials and equipment.
2	In-adequate cleaning	Employ more cleaners	Propose to the management for Employment of