

Service risks within Perth and Kinross HSCP Adult Social Work & Social Care

| Perth and Kinross Health & Social Care Partnership

SERVICE RISK PROFILE - Adult Social Work and Social Care

Last updated: 17th March 2023

Risk Number	Risk Category	Cause (Trigger) <i>(Because of...)</i>	Inherent Risk					Residual Risk			Mitigating Actions
		Risk Owner	Impact Value	Probability Value	Inherent Score	Controls	Impact Value	Probability Value	Residual Score		
										Effect <i>(Impacting on...)</i>	
CARE AT HOME											
4	operational	Because of increased demand There is a risk around a lack of Care at Home capacity, especially in rural P and K, Impacting on people not receiving their assessed levels of care	Shona MacLean	5	4	<div><div>20</div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div></div> <div><div>1</div>CAH Packages</div> <div><div>2</div>Establish 2 Living Well Teams</div> <div><div></div>HART</div> <div><div>3</div>Recruitment of Agency Staff</div> <div><div>4</div>Overtime of SC staff to increase workforce</div>	5	4	<div><div>20</div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div></div>	Active recruitment campaign has resulted in 52 applications to HART, 10 to HART+ and 14 to Living Well Care. 17 people have been recruited to HART and interviews still to be completed.	