

## Shared Risk Assessment Standards

No.	Standard	Examples	Our Evidence	RAG Rating
1	<b>Risk assessment and management is discussed and assessed together by service users and staff</b>	MDT discussions Risk assessment audit Daily notes Nursing 1:1 discussions		<input type="text"/>
2	<b>Any restrictions needed are individually applied, and balanced with positive risk taking</b>	Evidence of discussions about restrictions on an individual basis		<input type="text"/>
3	<b>Services users can take ownership and responsibility for managing their own risk</b>	MDT minutes Care plans Ward round feedback PBS Plans Chain Analysis		<input type="text"/>
4	<b>Risk is discussed together while thinking and planning the service users recovery pathway</b>	MDT minutes CPA minutes Pathway mapping START risk assessment Collaborative Formulation Collaborative Risk assessment		<input type="text"/>
5	<b>Shared risk assessments and plans are written in a way that helps service users understand their risks and vulnerabilities</b>	Shared risk assessments Shared risk plans Accessible formats Individualised plans		<input type="text"/>
6	<b>Service users are involved in delivering, evaluating and improving the training around risk</b>	Training schedule Training sessions Evidence of involvement of service users		<input type="text"/>
7	<b>Shared risk assessment and management is discussed in care planning, ward rounds, care review meetings and CPAs</b>	Care planning sessions MDT meetings minutes CPA minutes		<input type="text"/>
8	<b>Clinical governance strategies ensure that risk assessment standards are reviewed, improved and implemented</b>	Clinical Governance minutes Clinical Governance structure and agenda		<input type="text"/>
9	<b>Carers are invited to be involved in the process of risk assessment if appropriate</b>	Carer invites MDT/carer meeting minutes Care plans for family visits/ home leave		<input type="text"/>
10	<b>Community meetings discuss ward risk issues, and agree expectations of peer and staff interactions</b>	Community meeting minutes Agreed expectations		<input type="text"/>
<b>Average Score for the area</b>				<input type="text"/>

RAG Rating	
5 Green	Fabulous!
4 Green Amber	↑
3 Amber	Functional!
2 Amber Red	↓
1 Red	Action!

## Shared Risk Assessment Action Plan

No.	Standard	Our Actions	RAG Rating
1	Risk assessment and management is discussed and assessed together by service users and staff		
2	Any restrictions needed are individually applied, and balanced with positive risk taking		
3	Services users can take ownership and responsibility for managing their own risk		
4	Risk is discussed together while thinking and planning the service users recovery pathway		
5	Shared risk assessments and plans are written in a way that helps service users understand their risks and vulnerabilities		
6	Service users are involved in delivering, evaluating and improving the training around risk		
7	Shared risk assessment and management is discussed in care planning, ward rounds, care review meetings and CPAs		
8	Clinical governance strategies ensure that risk assessment standards are reviewed, improved and implemented		
9	Carers are invited to be involved in the process of risk assessment if appropriate		
10	Community meetings discuss ward risk issues, and agree expectations of peer and staff interactions		