

Shared Risk Assessment Standards

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

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		