

**OLIVE VIEW-UCLA MEDICAL CENTER
POLICY & PROCEDURE**

**NUMBER: 66
VERSION: 3**

SUBJECT/TITLE: RISK ASSESSMENT PROGRAM

POLICY: Olive View – UCLA Medical Center shall have a Risk Assessment Program which is designed to proactively evaluate the impact of buildings, grounds, equipment, occupants, and internal physical systems on patient and public safety. Inherent in the program is the obligation to take corrective action when a problem is detected and to provide follow-up to corrective actions taken.

Risks are identified from internal sources such as ongoing monitoring of the environment, results of root cause analysis, results of annual proactive risk assessments of high risk processes, and from credible external sources or Sentinel Event Alerts.

PURPOSE: To establish a risk assessment program addressing concerns regarding patients, visitors, personnel, and property.

DEPARTMENTS: All.

DEFINITIONS:

PROCEDURE: The Office of Environmental Health & Safety is responsible for conducting proactive risk assessments on an annual basis.

References: Joint Commission Environment of Care Standards	
Approved by: VEC-2011Jan	Date: 08/14/2014
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