

RISK MANAGEMENT PLAN

NAME: Jordan McCourt	D.O.B: 16/10/92
UNIT: North	D.O.A: 04/08/05

Types of Risk:			
Lack of or deviation from written procedures		Alcohol/Drug use	X
Breaches of security/unauthorised access		Solvent misuse	
Handling infectious materials		Chronic medical conditions	X
Violence to staff or others		Road safety	
Verbal abuse to staff or others		Travel	
Inappropriate actions to staff or others	X	Fire risk	
Inappropriate Sexualised Behaviours		Criminal activity	
Inappropriate Sexualised Interactions		Use of leisure equipment	
Inappropriate Sexualised Language			

Other (please specify)
Other (please specify)
Other (please specify)

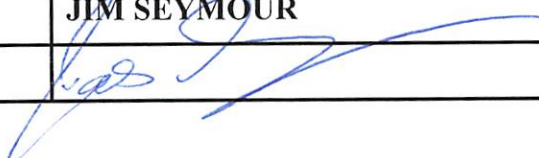
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UNIT: North	D.O.A: 04/08/05

Type of Risk	Alcohol / Drug use /Solvent use
Hazard	Jordan Has been known to take part in alcohol abuse both when out on home leave and returning to the school under the influence of alcohol.
Person/s at Risk	Jordan, Staff, Peers, Members of Public, Family
Severity of Harm/Risk Rating	Jordan is high risk as on the few occasions he has been very sick. He has always been very sleepy on his return and could be at risk of choking on his own vomit. He has also been known to have no recollection of being drunk therefore is at risk as he does not know what he is doing or where he has been.
Safety measures/Comments	Adequate supervision levels while at home on leave. Contact between Staff, Mum and Jordan when out on leave. Leave plan in place, which Jordan must adhere to.
Results	A. Jordan has only returned under the influence of Alcohol on a few occasions. This is adequately controlled.

Key to results:

A	Adequately controlled
N	Not adequately controlled
U	Unable to control

Review Date:	21/11/08
Assessed By:	JIM SEYMOUR
Signature:	

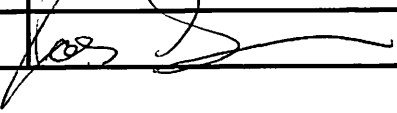
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UNIT: North	D.O.A: 04/08/05

Type of Risk	Chronic medical conditions Jordan has A.D.H.D
Hazard	Jordan has A.D.H.D and can, when the medication is wearing off at the end of the day display Hyperactivity behaviour. This can lead to Jordan being verbally abusive, loud and out of control on occasion.
Person/s at Risk	Jordan, peers, staff, family and members of the public.
Severity of Harm/Risk Rating	Jordan is aware that, when his medication is wearing off he can display these behaviours as noted above and as he matures is better able to control these behaviours, making Severity of Harm/Risk Rating medium
Safety measures/Comments	Adequate supervision levels while at home on leave and within the unit. MUM and Staff are fully aware of this trait and are able to control Jordan's behaviour when tis is happening.
Results	A. This is adequately controlled.

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Type of Risk	Inappropriate actions to staff or others
Hazard	Jordan can display inappropriate actions towards staff and peers, which Jordan claims and thinks is funny. This may involve jokingly slapping, punching, staff and young people.
Person/s at Risk	Jordan, peers, staff,
Severity of Harm/Risk Rating	This Severity of Harm/Risk Rating is Medium, as staff are well aware of this and are able to control these situation's when they arise
Safety measures/Comments	Adequate supervision levels while at home on leave and within the unit. MUM and Staff are fully aware of this trait and are able to control Jordan's behaviour when this is happening.
Results	A. This is adequately controlled.

Key to results:

A	Adequately controlled
N	Not adequately controlled
U	Unable to control

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