

CMOH 29-2020 Table 15 – Risk Tolerance Assessment

Risk Factors	Description and Site Assessment
Number of People on site and Layout of Site	<p>To ensure safety of our clients we must ensure the site in terms of layout and number of people on site at any one time. For example:</p> <ul style="list-style-type: none"> • Spacious hallways, common areas and rooms may indicate a higher risk tolerance • Prevalence of semi-private rooms may indicate a lower risk tolerance • The number of floors may mean increased use of access points (e.g. elevators) which may indicate a lower risk tolerance
	<p>Site Notes: All visits are recommended to take place in the individual's bedrooms or outdoors to minimize risk and due to space limitations within each home.</p>
Collective Health Status of Residents, where known	<p>This may be actual or perceived health status. If the majority of residents have complex health conditions, this indicates lower risk tolerance</p>
	<p>Site Notes: Due to the diversity in health status of the people we serve and our staff, all visits are recommended to take place in the individual's bedrooms or outdoors to minimize risk and due to space limitations within each home.</p>
Number of residents actively leaving site for outings	<p>Consider essential and non-essential outings. The number of residents actively leaving the site for outings indicates a lower risk tolerance (as there is already increased potential of exposure)</p>
	<p>Site Notes: Only essential outings are recommended at this time; however, decisions about non-essential outings will be made in consultation with the guardian and the Supervisor in the home.</p>
Any disclosed resident directed assessment of risk tolerance	<p>Though it is recognized not everyone will assess themselves the same way, residents will have a sense of their health and the risks they would be willing to take for more visitors on site. Though this is a subjective measure, the risk tolerance of the site should be directed by the risk tolerance of the clients where disclosed.</p>
	<p>Site Notes:</p>
Any disclosed staff directed assessment of risk tolerance	<p>Though this is a subjective measure, the risk tolerance of the site should be informed by the risk tolerance of the staff, where disclosed.</p>
	<p>Site Notes: Catholic Social Services will follow what is outlined in the Health Order for Visitors and provide staff with appropriate PPE and sanitizing solutions to ensure that the area the visit occurs is also safe for staff after the visit.</p>
Mechanism for ongoing assessment of risk designation of region	<p>Up to date understanding of the incidence of COVID-19 in the community is important <i>Note: Where a facility is located with respect to risk designation of region does not itself constitute the need to adjust risk tolerance of site.</i></p> <ul style="list-style-type: none"> • Open: Low level of risk, no additional restrictions in place • Watch: The province is monitoring the risk and discussing with local government(s) and other community leaders the possible need for additional health measures • Enhanced: Risk levels require enhanced public health measures to control the spread
	<p>Site Notes: If a community is identified by AHS as being on the COVID watch list or if there is an outbreak within the home, then guardians and persons served will be notified if there needs to be a temporary change to limit or stop designated visitors.</p>
Other:	

