

Full Risk Register

Risk Register - Public Health

Current Risk Level Summary

Green	2	Amber	13	Red	3	Total	18
-------	---	-------	----	-----	---	-------	----

Current Risk Level Changes

0	1	0	0	1
0	0	5	2	0
0	1	4	0	0
0	0	1	3	0
0	0	0	0	0

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0001	CBRNE incidents, communicable diseases and incidents with a public health implication	Anjan Ghosh	25/03/2022	25/06/2022			
Failure to deliver suitable planning measures, respond to and manage these events when they occur.							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
The Council, along with other Category 1 Responders in the County, has a legal duty to establish and deliver containment actions and contingency plans to reduce the likelihood, and impact, of high impact incidents and emergencies. The Director of Public Health has a legal duty to gain assurance from the National Health Service and Public Health England that plans are in place to mitigate risks to the health of the public including outbreaks of communicable diseases e.g. Pandemic Influenza. Ensuring that the Council works effectively with partners to respond to, and recover from, emergencies and service interruption is becoming increasingly important in light of recent national and	Potential increased harm or loss of life if response is not effective. Increased financial cost in terms of damage control and insurance costs. Adverse effect on local businesses and the Kent economy. Possible public unrest and significant reputational damage. Legal actions and intervention for failure to fulfil KCC's obligations under the Civil Contingencies Act or other associated legislation.	High 25 Major (5) Very Likely (5)		<ul style="list-style-type: none"> KCC and local Kent Resilience Forum partners have tested preparedness for chemical, biological, radiological, nuclear and explosives (CBRNE) incidents and communicable disease outbreaks in line with national requirements. The Director of Public Health has additionally sought and gained assurance from the local Public Health England office and the NHS on preparedness and maintaining business continuity Local Health Planning Group PHE work locally to ensure NHS are ready and have plans in place for example for Winter Flu, and Avian Flu The Director of Public Health works through local resilience fora to ensure effective and tested plans are in place for the wider health sector to protect the local population from risks to public health. Kent Resilience Forum has a Health sub-group to ensure co-ordinated health services and Public Health England planning and response is in place 	Anjan Ghosh Anjan Ghosh Anjan Ghosh	Control Control Control	Medium 12 Serious (4) Possible (3)

Strategic and Corporate Services

Risk Register - Public Health

international security threats and severe weather incidents.			<ul style="list-style-type: none"> • DPH now has oversight of the delivery of immunisation and vaccination programmes in Kent through the Health Protection Committee DHP has regular teleconferences with the local Public Health England office on the communication of infection control issues DPH or consultant attends newly formed Kent and Medway infection control committee 	Anjan Ghosh	Control	
Review Comments	Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 25/03/2022					

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	PH0005	Risk Title and Event	Owner	Last Review da	Next Review			
Health Inequalities			Anjan Ghosh	25/03/2022	25/06/2022			
<p>These areas have high rates of premature mortality (deaths occurring under the age of 75 years) due to causes such as cardiovascular disease, respiratory disease and alcohol-related disease and cancer; causes that are strongly linked to unhealthy behaviours such as poor diet, physical inactivity, smoking and excessive alcohol. The risk is that whilst health is improving in general these communities health would not improve at the same rate as less deprived communities</p>								
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk	
<p>Analysis of health inequalities in Kent shows that health outcomes are much worse in the most deprived decile areas in Kent. Covid has affected different communities in different ways a consequence of which is widened health inequalities Reduced screening rate e.g. in maternity (smoking) and sexual health (STIs) which could contribute to poor health outcomes. Increased demand on GP services and sexual health services may result in people having less access to contraception and emergency contraception. There is a risk that the lockdown period has exacerbated unhealthy behaviours and potentially increased future demand on primary care services</p>	<p>The average life expectancy in the most deprived decile areas in Kent is 76 years for men and 80 years in women, compared to 83 years and 86 years respectively in the most affluent areas. These inequalities will lead to rising health and social care costs for the council and its partners amongst those groups least able to support themselves financially Reduced screening will make it harder to identify health risks and intervene. For example, non delivery of vision screening, STI screening, late HIV diagnosis and non delivery of NHS health checks may prevent identification of CVD, STIs, increase risk of poor outcomes and may prevent intervention.</p>	<p>High 16 Serious (4) Likely (4)</p>		<ul style="list-style-type: none"> Strategic piece of work around population health management with accompanied set of actions that will be implemented by the ICS working with PH 	Anjan Ghosh	A -Accepted	30/06/2022	Low 6
				<ul style="list-style-type: none"> Specific work around health inequalities is being targeted at specific communities 	Anjan Ghosh	Control	Moderate (2)	
				<ul style="list-style-type: none"> Ensure that commissioning takes account of health inequalities when developing service based responses. 'One You Kent' 	Anjan Ghosh	Control	Possible (3)	
				<ul style="list-style-type: none"> Strategic commissioning and services to develop a recovery plan that will minimise impact 	Clare Maynard	Control		
				<ul style="list-style-type: none"> Services are being stepped up where possible or a risk based approach is being taken to develop and shared targeted advice. More work is taking place in relation to campaigns and health promotion messages 	Clare Maynard	Control		
<ul style="list-style-type: none"> Ensure that an analytical focus remains on the issue of health inequality, providing partners and commissioners with the detail needed to focus support on this issue 	Rachel Kennard	Control						
Review Comments	<p>Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 25/03/2022</p>							

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	PH0102	Risk Title and Event	Owner	Last Review da	Next Review		
		<p>Increased prevalence of Mental Health conditions</p> <p>Increased risk of social isolation during the pandemic as well as in the recovery phases. Prolonged isolation could contribute to mental health problems. Potential fear/anxieties of returning to normal day to day living prior to Covid-19 due to worry of being infected.</p> <p>Health Care Staff - Impact of wellbeing and mental health. It is anticipated that mental health conditions may develop/increase due to post traumatic stress disorder from experiences during the Covid-19 pandemic.</p>	Anjan Ghosh	25/03/2022	25/06/2022		
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
	<p>Countywide could see and increase in mental health conditions within the general population increasing pressure on services.</p> <p>Increased mental health conditions within health care staff which could decrease service capacity and have a long-term effect on the individual following their experiences in fighting the Covid-19 pandemic Fear of returning to normal work.</p>	<p>High</p> <p>16</p> <p>Serious (4)</p> <p>Likely (4)</p>		<ul style="list-style-type: none"> Mental Health Cells created. Follow current national guidelines. Sign-posting to relevant services including Every Mind Matters. Mental health support for health care staff - to tackle Covid-19 associated PTSD. Regular communication of mental health information and open door policy for those who need additional support. Promote mental health & wellbeing awareness to general population and staff during the Covid-19 outbreak and offering whatever support they can to help. Co-design is needed to bridge the gap between mental and physical health. Ensure stakeholders from mental health and those delivering psychological therapies are engaged to ensure that the approach is delivered in the most effective way to bring about change. Joint work with NHS to target suicide prevention 	<p>Anjan Ghosh</p> <p>Anjan Ghosh</p> <p>Anjan Ghosh</p> <p>Anjan Ghosh</p> <p>Jessica Mookherjee</p>	<p>Control</p> <p>Control</p> <p>Control</p> <p>Control</p> <p>Control</p>	<p>Medium</p> <p>12</p> <p>Significant (3)</p> <p>Likely (4)</p>
Review Comments	<p>Reviewed with AG and PM Feb 22</p> <p>Reviewed further with PM 25/3</p> <p>25/03/2022</p>						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0110	Covid - 19 Tier 4 Drug & Alcohol services	Anjan Ghosh	25/03/2022	25/06/2022			
<p>Due to covid 19, many tier 4 drug and alcohol service have a long waiting list . The Tier 4 unit in Maidstone, Bridge House, is currently at an 8 week waiting list (21.4.21). Increase demand in service provision has also seen prices rises resulting in additional financial pressures on services</p>							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
increase in Tier 4 inpatient detox facilities closing	Due to the limited no of tier 4 services operating in south east (and nationally), Bridge House has additional financial pressures and waiting lists have increases. Kent residents who need an inpatient detox are waiting longer than usual which can cause harm to in individuals including death and alcohol/drug related harm.	Medium 12 Significant (3) Likely (4)		<ul style="list-style-type: none"> Public Health England has set some money for the South East in order to look at procuring another inpatient detox unit in the South East. This work is being led by Hampshire in which Kent will form a consortium with the aim to block buy beds to reduce waiting list in Bridge House. Services will conduct community detox where safe to do so, however this will be limited if there is a clinical need for detox to be done in a residential setting. Services to continue to provide harm reduction advice to the patients on the waiting list, make regular contact with bridge house to control expectations 	Christy Holden Christy Holden	A -Accepted Control	30/06/2022 Medium 8 Moderate (2) Likely (4)
Review Comments	<p>Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3</p> <p>Likely withdraw but need to agree with CH at next SMT <u>25/03/2022</u></p>						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0098	Covid - Reduced ability to identify safeguarding concerns Reduced contact and limited face to face delivery will make it more challenging for practitioners to identify safeguarding concerns.	Anjan Ghosh	25/03/2022	25/06/2022			
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
	potential risks include increases in domestic violence self harming or suicide, child sexual exploitation	Medium 12 Significant (3) Likely (4)		• Use of virtual delivery, effective prioritisation of clients who need face to face delivery and working with partner agencies to share information on shared clients. Where practical one agency will lead on face to face contact to mitigate risk to staff.	Christy Holden	Control	Medium 9 Significant (3) Possible (3)
Review Comments	Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 Likely withdraw but need to agree with CH at next SMT 25/03/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0100	Covid-19 non delivery of Public health Services and functions	Anjan Ghosh	25/03/2022	25/06/2022			
<p>There is a risk that there is inadequate capacity in the Public Health workforce and /or providers due to reassignments to other regional areas within that sector.</p> <p>Increasing demand to phone lines, redistribution of nursing staff and lack of capacity in pharmacy and primary care may limit the ability of service delivery. For example, pharmacy have indicated they may not be able to delivery smoking pharmacotherapy and emergency contraception.</p>							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Inadequate capacity in the Public Health workforce and/or provider workforce This includes NHS Health Checks, mandated visits in NHS Health Visiting, National Child Measurement Screening and Oral health survey	Inability to deliver the necessary level of intervention to match population and service need. Increase in unwanted pregnancies or increase demand on health services in the longer term as preventative services unable to respond to demand. backlog of Health Checks for those who were eligible during the time of the pandemic lockdown	Medium 12 Significant (3) Likely (4)		<ul style="list-style-type: none"> Workplans are in place for PH Consultants. Performance reviewed on a monthly basis with Director for Public Health. Recruitment of public heath consultants. Two new posts and one to replace resignation Reporting into CMT and ASCH DMT Regular performance reporting to Health Reform and Public Health Cabinet Committee, Cabinet Public Health Consultants have lead portfolios for example Child Health, Prevention, Health Equalities, Health Protection. Clear demonstration of need for qualified, specialist public health staff. Staff capacity is reviewed regularly in order to be used effectively. Services are being adapted to ensure they move forward within capacity levels acknowledging the limitations. Putting in place alternative arrangements, virtual solutions, effective prioritisation and communication will help to mitigate this risk. 	<p>Anjan Ghosh -Accepted</p> <p>Pam McConnell -Accepted</p> <p>Anjan Ghosh Control</p> <p>Anjan Ghosh Control</p> <p>Anjan Ghosh Control</p> <p>Anjan Ghosh Control</p>	<p>30/06/2022</p> <p>30/06/2022</p>	<p>Medium 9 Significant (3) Possible (3)</p>
Review Comments	<p>Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 25/03/2022</p>						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event			Owner	Last Review da	Next Review	
PH0099	Covid - Supplier Sustainability Suppliers unable to remain operational due to financial distress			Clare Maynard	28/04/2022	28/07/2022	
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
	non delivery of services and the provider going into administration	Medium 12 Significant (3) Likely (4)		<ul style="list-style-type: none"> KCC has written to all suppliers in line with national guidelines and has put in place a number of ways to mitigate risk to suppliers as a result of financial distress. The majority of Public Health providers will be paid as they will continue to delivery services, albeit in a different way. For GP and Pharmacy who may be unable to deliver services a fair payment has been worked up with the LPC and LMC. 	Christy Holden Christy Holden	Control Control	Low 6 Significant (3) Unlikely (2)
Review Comments	no change 28/04/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	PH0091	Risk Title and Event	Owner	Last Review da	Next Review		
Increased Demand on Services			Christy Holden	28/04/2022	28/07/2022		
<p>There is a risk that services may not have the capacity to deal with the additional demand and there is also a cost pressure associated with this.</p> <p>Increasing demand on services both with people coming into service and expectations of being part of the new health structures MDTs</p>							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
<p>Increasing demand for Public Health Services due to changes in demography - for example growth in new births will increase the number of mandated contacts that Health visiting need to complete. Sexual health services have seen a continue rise of services. There is a risk that Durg and Alcohol services do not have capacity to see people being referred into the service</p>	<p>We may be overspent or be unable to deliver against mandated requirements eg Health Visiting. Which will lead to: Increasing waiting list, quality of services may reduce as case loads increase, service may not be able to meet targets due to capacity of providing a good, quality interventions. Staff wellbeing reduce due to additional case loads/work</p>	Medium		<ul style="list-style-type: none"> Monitoring demographic data trends to support forward service planning. Utilise underspend from other services to fund digital demand pressures. Capacity models have been developed to ensure services have the ability to meet need and activity can be adjusted accordingly Open book accounting with providers to monitor costs. Quarterly performance monitoring meetings provide opportunities to discuss service provision and for both parties to raise any concerns regarding levels of service, quality or risks can be discussed. Transformation projects aim to introduce more digital solutions to assist with increasing demand. Regulator review service models to ensure running as efficiently as possible. 	Christy Holden	Control	Low
		12			Christy Holden	Control	5
		Significant (3)			Christy Holden	Control	Minor (1)
		Likely (4)			Christy Holden	Control	Very Likely (5)
					Christy Holden	Control	
					Christy Holden	Control	
					Christy Holden	Control	
Review Comments	no change 28/04/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	PH0090	Risk Title and Event	Owner	Last Review da	Next Review			
		Health Visitor and School Nurses staff recruitment	Christy Holden	28/04/2022	28/07/2022			
<p>There is a risk that is hard to recruit to replace staff when they leave , not enough new staff can be recruited to sustain the service.</p>								
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk	
<p>Difficulties in recruiting and retaining nursing staff, specifically Health Visitors and School Nurses. There is a national shortage of qualified Health Visitors. The number of Health Visitor student places funded by Health Education England has declined.</p>	<p>Service delivery is impacted. Clinical and Safeguarding risk to children within the Health Visiting and School Public Health Service. Some visits may have to be postponed or reprioritised.</p>	Medium		<ul style="list-style-type: none"> • Risk reviewed on a quarterly basis via contract management meetings. Progress with recruitment and retention reported at the Executive Performance Review meeting. • A safe staffing, safe working protocol has been agreed to effectively manage the workload of the teams in a safe and consistent manner. • Quarterly reviews of the operating model for health visiting undertaken. • Band 5 Community Public Health Nurse role has been introduced to provide additional support to cover universal workloads. • Bank and agency staff are being recruited to support teams where possible to cover vacant posts. • Recruitment and retention action plan is in place and monitored through the Quality Action Team and governance meetings. 	Christy Holden	Control		Medium
		10			8			
		Moderate (2)			Moderate (2)			
		Very Likely (5)			Likely (4)			
Review Comments	no change 28/04/2022							

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0002	Implementation of new models and recommissioning of services	Anjan Ghosh	25/03/2022	25/06/2022			
That the reduction in resource available to the new services will hamper the new services in their ability to deliver.							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Public Health is working to transform both children's and adults services, to deliver services more aligned with the need of the people of Kent. Whilst also facing reducing budgets	Reduction in outcomes for customers, and the ability of the services to meet key objectives, including the reduction of health inequalities	Medium 9 Significant (3) Possible (3)		<ul style="list-style-type: none"> Service models review as a result of covid to ensure still fit for purpose. This will impact on final delivery. Analyse long term financial situation, and developing services that will be sustainable Public Health commissioning function in place to ensure robust commissioning process is followed Opportunities for Joint Commissioning in partnership with key agencies and cross-directorate (health, social care) being explored. Regular meetings with provider and representative organisations (LMC, LPC). Regular meet the market events to support commissioning processes Working to a clear strategy, and to an advanced agenda allows for good communication with providers and potential providers 	Christy Holden Anjan Ghosh Christy Holden Christy Holden Christy Holden Christy Holden	A -Proposed Control Control Control Control	Low 4 Moderate (2) Unlikely (2)
Review Comments	Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 Likely withdraw but need to agree with CH at next SMT 25/03/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0104	Covid-19 Inequitable access to health improvement services	Anjan Ghosh	25/03/2022	25/06/2022			
<p>There is a risk that some groups within the population may be disproportionately affected by COVID -19. Those in low paid or insecure work, or with existing health conditions or who were already socially isolated, may find it increasingly difficult to afford bills and food and also struggle to access the services they need e.g. weight management and physical activity services. .</p>							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Inequitable access to health improvement services	Potentially increasing the health inequality gap - exacerbating a problem that already exist. Likely to have a significant toll on both their physical and mental health. Digital alternative service offerings may not be accessible due to certain groups not having access to resources required e.g. laptops, scales, smart phones	Medium 9 Significant (3) Possible (3)		<ul style="list-style-type: none"> Digital pilot launches. Where access, skills or confidence is an issue, services are offering face to face support. Subsidised equipment costs Targeted promotion of services. Alternative methods of service delivery e.g. telephone, video. Supporting the target audience to have access to online communication and engagement methods. Targeted promotion of services to lower quartiles where engagement has been significantly impacted Reducing Health Inequality is at the core of the NHS LTP response and sets the expectation that all parts of the system will incorporate this into their work. Telephone delivery offered where feasible. Continue following national guidelines. Equality Impact Assessments to take place for work involving service redesign. Relevant workstreams to review/input into EIAs Monitoring of engagement and alternative methods used as needed to ensure representation 	Christy Holden Christy Holden Christy Holden Christy Holden Christy Holden	Control Control Control Control	Medium 9 Significant (3) Possible (3)
Review Comments	Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 Linked to PH0005 and PH0002 25/03/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0101	Covid -19 Supply chain	Christy Holden	28/04/2022	28/07/2022			
<p>Concerns over the continued supply of medicines generally, given that a considerable proportion of active pharmaceutical ingredients (APIs) used (especially in the generic pharmaceutical market) are sourced from China and other affected areas. Increasing costs of drugs and availability of resources eg STI testing kits</p>							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
non delivery of medicine supplies and/or testing kits	Inadequate supply of necessary resources	Medium 9 Significant (3) Possible (3)		• Continue to follow national guidelines and protocols	Christy Holden	Control	Low 4 Moderate (2) Unlikely (2)
Review Comments	<p>there has been changes in who and how testing kits can be obtained as all restrictions have been removed. however other medical supplies may still be affected 28/04/2022</p>						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0087	EU Transition	Christy Holden	28/04/2022	28/07/2022			
<p>There is a risk that:</p> <ul style="list-style-type: none"> - due to the close proximity to boarder of France, sever traffic congestions may occur. -supply issues on medication for substance misuse may be limited, due to the drugs being made outside of the UK. 							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Britain's exit from European Union	Staff not being able to drive or travel easily across Kent, service can be disruptive and target may not be met because of this - People who need substitute medication for substance misuse may not be able to receive the medication resulting to people start using or using more illegal substances.	Medium 9 Significant (3) Possible (3)		• Services have updated their Business Continuity Plans and looked at workforce planning. BCP testing has also take place.	Christy Holden	Control	Medium 9 Significant (3) Possible (3)
Review Comments	no change 28/04/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0083	Public Health Ring Fenced Grant	Anjan Ghosh	25/03/2022	25/06/2022			
Ensuring/assuring the Public Health ring fenced grant is spent on public health functions and outcomes, in accordance within National Guidance							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Public Health Ring fenced Grant is spent in accordance within National Guidance	If it does not comply with national guidance could result in the DPH not being able to sign the Annual Public Health Grant declaration which could result in an external audit taking place leading to similar consequences to that of Northamptonshire County Council (i.e. Public Health England seeking a return of Public Health Grant)	Medium		<ul style="list-style-type: none"> Agreed funding for Staff apportionment across Public Health, social care Adult, Social Care Children, business support and analytics functions to support public health outcomes functions and outcomes 	Anjan Ghosh	Control	Low
		8		<ul style="list-style-type: none"> Agreement of money flow between Public Health ring-fenced grant and the Strategic Commissioning Division 	Anjan Ghosh	Control	2
		Serious (4)		<ul style="list-style-type: none"> DPH and Section 151 Officer are required to certify the statutory outturn has been spent in accordance with the Department of Health & Social care conditions of the ring fenced grant 	Anjan Ghosh	Control	Minor (1)
		Unlikely (2)		<ul style="list-style-type: none"> Continued budget monitoring through collaborative planning 	Avtar Singh	Control	Unlikely (2)
				<ul style="list-style-type: none"> Commissioners to conduct regular contract monitoring meetings with providers 	Christy Holden	Control	
				<ul style="list-style-type: none"> Providers to complete timely monthly performance submissions to ensure delivery of outcomes 	Christy Holden	Control	
			<ul style="list-style-type: none"> Regular review of public health providers, performance, quality and finance are delivering public health outcomes 	Christy Holden	Control		
Review Comments	Reviewed with AG and PM Med feb. Reviewed again with PM 25/3 25/03/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0116	Asymptomatic Testing programme funding	Anjan Ghosh	25/03/2022	25/06/2022			
budget management							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Grant monies are allocated, funds are requested via draw down from allocated monies	Mismanagement of the grant could require KCC to repay the monies spent that are either not connected with the agreement or sit outside the grant criteria directly from the Public Health budget	Medium		<ul style="list-style-type: none"> Monthly returns provided to Dept for Health and Social Care to evidence spend. two tier sign off from Section 151 Office and Director of Public Health. continued monitoring of the budget to ensure that it is spent within the parameters of the Grant's agreement 	Anjan Ghosh	Control	Low
		8 Serious (4)			Anjan Ghosh	Control	4 Moderate (2)
		Unlikely (2)					Unlikely (2)
Review Comments	Reviewed with AG and PM med Feb 2022 Reviewed again with PM March 22 Updated controls 25/03/2022						

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event			Owner	Last Review da	Next Review	
PH0118	COVID Funded Programmes			Anjan Ghosh		25/06/2022	
Monies spent that are not connected within the agreement may have to be repaid back to central government							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
Ensuring/assuring the grant is spent in accordance within National Guidance and framework	Mismanagement of the grant could require KCC to repay the monies spent that are either not connected with the agreement or sit outside the grant criteria	Medium 8 Serious (4) Unlikely (2)		• Weekly/monthly monitoring of the budget to ensure that it is spent within the parameters of the Grant agreement and spending remain within the financial envelope.	Anjan Ghosh	Control	Low 4 Moderate (2) Unlikely (2)
Review Comments							

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review				
PH0111	Covid 19 - School based screening services	Anjan Ghosh	25/03/2022	25/06/2022				
<p>Academic year 19/20 - the service will complete a targeted catch up programme only which includes sign posting to opticians as a result there is a risk children's vision and/or hearing problems will go undetected.</p> <p>Academic year 20/21 - the service will complete NCMP for year R only, which will mean non delivery of a statutory function of year 6 NCMP. The service will complete a target hearing screen for year R which may risk hearing problems being undetected. Vision screening will be completed as normal.</p>								
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk	
<p>Academic year 19/20 significant proportion of year R children were not able to receive their vision and hearing screening due to covid (School Closures)</p> <p>Academic year 20/21 due to social distancing requirements and competing pressures including the immunisation programme, there are compacity restraints in the delivery of the statutory NCMP (YR R& YR6) and vision and hearing screening in Year R.</p> <p>Covid has also exasperated the capacity and thus increased waiting times for vision and hearing services delivered by the NHS. (Our screening programmes refer into these services)</p>	<p>undetected vision and hearing problems may result loss of learning and the ability to rectify vision issues in a timely way. there is a concern signposting to opticians may result in greater up take in some groups than others creating a health inequality.</p> <p>Non delivery of NCMP in year 6 will result in a gap in surveillance data and have impact comparative reports on other authorities</p>	<p>Low</p> <p>6</p> <p>Moderate (2)</p> <p>Possible (3)</p>		<ul style="list-style-type: none"> regular communications with parents, schools, KCC education leads, NHSE, CCG commissioner. the local optometry, specialist teaching and the school public health service 	Christy Holden	Control		<p>Low</p> <p>6</p> <p>Moderate (2)</p> <p>Possible (3)</p>
Review Comments	<p>Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3</p> <p>Likely withdraw but need to agree with CH at next SMT 25/03/2022</p>							

Strategic and Corporate Services

Risk Register - Public Health

Risk Ref	Risk Title and Event	Owner	Last Review da	Next Review			
PH0103	Covid -19 negative health outcomes	Anjan Ghosh	25/03/2022	25/06/2022			
A number of preventative services are either not being delivered or providing limited services offered virtually .							
Cause	Consequence	Current Risk	Previous Current Risk	Control / Action	Control / Action	Target Date	Target Risk
long term increase in health inequalities	Some services such as weight management have a reduced offer and there is a risk that the lockdown period will exacerbate these unhealthy behaviours and increasing future demand on primary care services.	Low		<ul style="list-style-type: none"> Services have restarted and continue to prioritise areas of deprivation. Working with providers on increasing the digital offer such as weight management group classes. Investigating how to ensure those who should have received a health check invite are prioritised by need. Support providers to increase digital offer and follow national advice on recovery of mandated services. 	Christy Holden	Control	Low
		6			Christy Holden	Control	6
		Significant (3)					Significant (3)
		Unlikely (2)			Christy Holden	Control	Unlikely (2)
Review Comments	Reviewed with AG and PM Feb 22 Reviewed further with PM 25/3 Likely withdraw but to agree with CH at next SMT 25/03/2022						