



NR632: NURSE EXECUTIVE CONCLUDING GRADUATE Risk Register

Project: Improving documentation compliance with wound care tipsheets

Version: 1

Date: [REDACTED]

No.	Rank	Category	Risk	Description	Triggers	Potential Responses	Probability	Impact
1	5	Compliance	People Risk	Wound care documentation not completed	ICU staff not documenting when the interventions are completed	Enhanced rounding on ICU staff discussing the importance of following wound care orders to improved patient outcomes	Medium	High
2	4	Understanding	People Risk	Hospital staff not understanding the wound care tipsheet	Lack of proper documentation	Follow up with staff and answer any questions they may have	Medium	High
3	3	Documentation	People Risk	Too many dressing options to choose from	Wrong dressing option chosen	Clarify with wound care team which dressing	Medium	Medium