














## MAPEAMENTO DE RISCO




### RISCOS INSTITUCIONAIS

| RISCO  | RESULTADO   |   |   |
|--|---|---|---|
|  | 0 - 4   | 5 - 7   | < 8   |
| Incendio/ explosão                                   |   |   |  |
| Queda de energia                                     |   |   |  |
| Sistema Inoperante (Tasy, GSUS, Telefonia, Internet) |   |   |  |
| Desabastecimento de água                             |   |   |  |
| Agressão ao patrimonio                               |   |    |   |
| Evasão de paciente                                   |   |    |   |
| Interrupção na rede de gases medicinais              |   |   |  |
| Falha no Gerador                                     |   |   |  |
| Roubo  |  |   |   |
| Guarda de Pertences                                  |   |  |   |
| Pragas e Vetores                                     |   |  |   |
|  |   |   |   |

### SETOR: UNIDADE DE INTERNAÇÃO

| RISCO   | RESULTADO |   |   |
|---|-----------|---|---|
|   | 0 - 4     | 5 - 7   | < 8   |
| Queda   |           |    |   |
| Erro na identificação do paciente                           |           |    |   |
| Erro de prescrição / preparo / administração de medicamento |           |    |   |
| Lesão por pressão   |           |    |   |
| Comunicação   |           |    |   |
| Higienização das Mãos                                       |           |   |    |
| Troca de Paciente   |           |    |   |
| Remoção não programada de Cateter Venoso Central            |           |    |   |
| Flebite   |           |  |   |
| Remoção não programada de Sonda de aporte nutricional       |           |  |   |
| Broncoaspiração   |           |   |  |
| Troca / perda de documento                                  |           |  |   |
| Hemocomponente  |           |  |   |

### LEGENDA

|   |             |   |             |   |            |
|---|-------------|---|-------------|---|------------|
|  | BAIXO RISCO |  | MÉDIO RISCO |  | ALTO RISCO |
|---|-------------|---|-------------|---|------------|