**Visits - Risk assessment / RAG rating and IRO sign off process - COVID-19**

1. Social worker to complete the RAG rating and visit risk assessment template and copy onto LCS "case management" case note and notify IRO via LCS.
2. IRO to then complete an "IRO involvement" case note if they agree to sign it off on LCS.
3. IRO to complete an "IRO challenge" case note if they don't agree to sign it off and copy in the practice manager to the case note. The IRO should then discuss this with the PM/TM and record this discussion on the "IRO challenge case note".

***The risk assessment logs will be regularly reviewed by social workers. If there is any changes made i.e. significant incident, if risks increase or decrease and level of visits change. The social worker will need follow the process above and share updated copies of the RAG rating and risk assessment with the IRO for sign off.***

*Please see copy of the* Visits / Risk assessment guidance below –

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