Vanderbilt University Risk Assessment for Programs and Operations Serving Minors

Risk Threat/Hazard Examples

Injury
- Falls
- Use or Proximity of Objects that could injure
- Sports activities
- Water Activities

Transportation
- Drop/Off/Pick Up
- Group Travel
- Night or road hazards
- Field Trip/Off Site/International Travel

Medical
- Pre-Existing Conditions
- Allergy
- Unknown Conditions
- Medication Administration
- Suicidal/At Risk
- Drug/Alcohol Use
- Mental Illness

Custody/Parent
- Custody Dispute
- Restraining or Protective Orders
- Access
- Violence/Substatance Abuse

Sexual Molestation
- Undetected Offender
- Opportunity for Grooming
- Selection/Screening Lacking
- Unclear Reporting of Red Flag Behavior
- Non-Verbal Minors

Supervision
- Transistion between activities
- Transistion between buildings
- Unsupervised time
- Overnight
- High Ratios
- Teens and Sexual Activity or Assault

Premise
- Accessible to Outside
- Access by non-program participants or personnel
- Structural risks/exposure
- One-to-one behind closed doors
- Locker Room or Changing Facilities

Program Name or Operation:

Using the risk threat examples at the left, list specific risks inherent in your program. Using the rank indicators, determine the following: **Seriousness/Impact** of the risk: 4= May Result in Death or Severe Harm, Catastrophic, 3=Critical, 2= Medium/Marginal Impact, 1= Minimal Threat/negligible impact to safety and well-being and the **Likelihood** (probability) of it occurring: A= Almost certain to occur immediately or expected to occur frequently, B= has occurred Before and is possible, C= Could occur but unlikely, D= Doubtful or Unlikely to occur at any point during the activities.

4A= Highest Risk in Seriousness and Likelihood= EXTREME RISK

1D= Lowest Risk in Seriousness and Likelihood= LOWEST RISK

Program Risks Identified (15)	*Seriousness/ Impact (1-4)*	*Likelihood/ Probability (A-D)*

Likelihood to happen	Seriousness/Impact of Risk: 1	2	3	4
Almost Certain	Low	Medium	High	**Extreme**
Happened **B**efore/Possible	Low	Medium	Medium	High
Could But Unlikely	Low	Low	Medium	High
Doubtful/Rare	Low	Low	Medium	Medium

Risk Response: Green/Low – Monitor and Manage; Yellow/Medium – Control and Mitigate; Red/High- Immediately Address and Lower Risk level with Strict Controls Prior to Proceeding; Dark Red/Extreme– Unacceptable Risk Do Not Proceed

Contact Risk Management for Assistance or to Discuss Mitigation and Any High/Extreme