

FMEA Worksheet

Identify Steps	Potential Failure Mode	Potential Failure Effects	SEV	OCC	DET	RPN	Mitigation Strategy
What is the Process Step?	In what ways can the Process Step fail?	What is the impact if there is a failure?	How Severe is the effect to the customer?	How often does cause or FM occur ?	How well can you detect the Cause or the Failure Mode?	SEV x OCC x DET	What are strategies for mitigating risk by reducing the occurrence of the cause, or improving detection?
<i>Set up blankets on floor to dam liquids</i>	<i>Provider trips over towels</i>	<i>Immediate physical injury</i>	10	5	1	50	<i>Position observer Use colored towels</i>