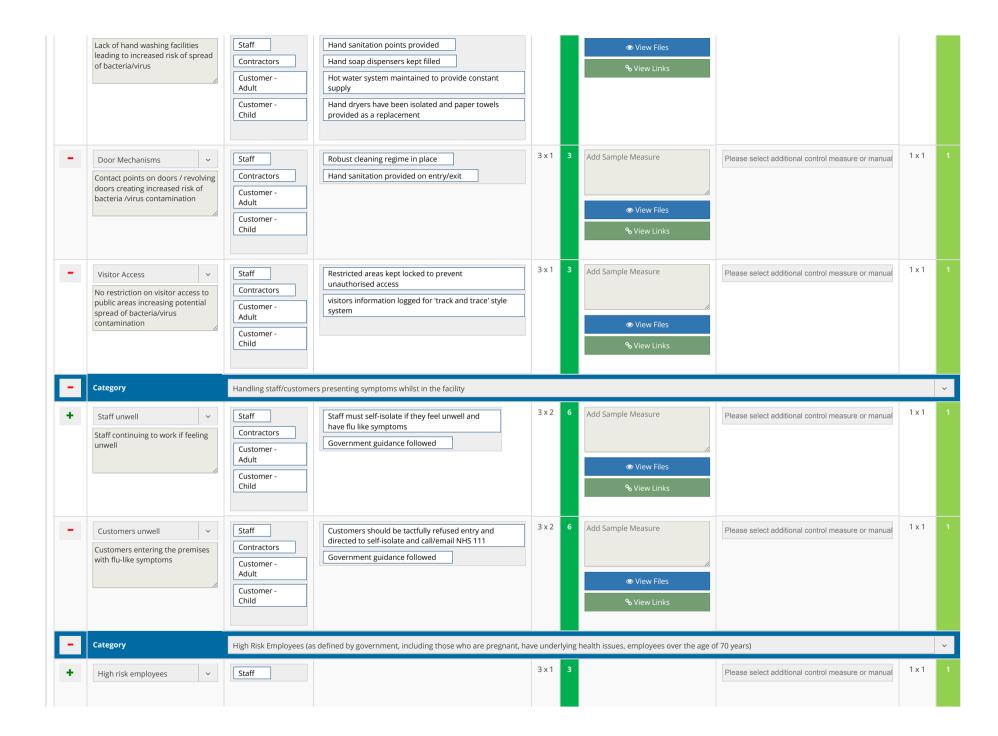
		Operating during	Covid 19 (Cov	ronavirus) Pand	lomic
		Operating during	, covid-19 (coi	onavirus) Fanu	enne
Ref No.	Assessors Name 🗱	Date of Assessment	Next Re	view Date	
HOR_4942	Craig Hobson	28-09-2020	28-09	-2021	#
/IS/Work Instructions Names of Employees Consulted					
Please select a	employee or manually write it				
Personal Protect	tive Equipment (PPE) Required to Cor	mplete this Activity			
Please select a	equipment or manually write it			LOW	
Other Risk Asses	ssments Cross Referenced				
Please select a	assessment or manually write it		Potentia	al Risk Rating	
				VERY LOW	
	HOR_4942 Names of Emplo Please select a Personal Protect Please select a Other Risk Asses	HOR_4942 Craig Hobson Names of Employees Consulted Please select a employee or manually write it	Ref No. Assessors Name * Date of Assessment HOR_4942 Craig Hobson 28-09-2020 Names of Employees Consulted Please select a employee or manually write it Personal Protective Equipment (PPE) Required to Complete this Activity Please select a equipment or manually write it Other Risk Assessments Cross Referenced	Ref No. Assessors Name * Date of Assessment Next Re HOR_4942 Craig Hobson 28-09-2020 128-09 Names of Employees Consulted Hazard Please select a employee or manually write it Personal Protective Equipment (PPE) Required to Complete this Activity Please select a equipment or manually write it Other Risk Assessments Cross Referenced	HOR_4942 Craig Hobson 28-09-2020 Image: Consulted in the consult of the c

Workplace (Health, Safety & Welfare) Regulations, 1992

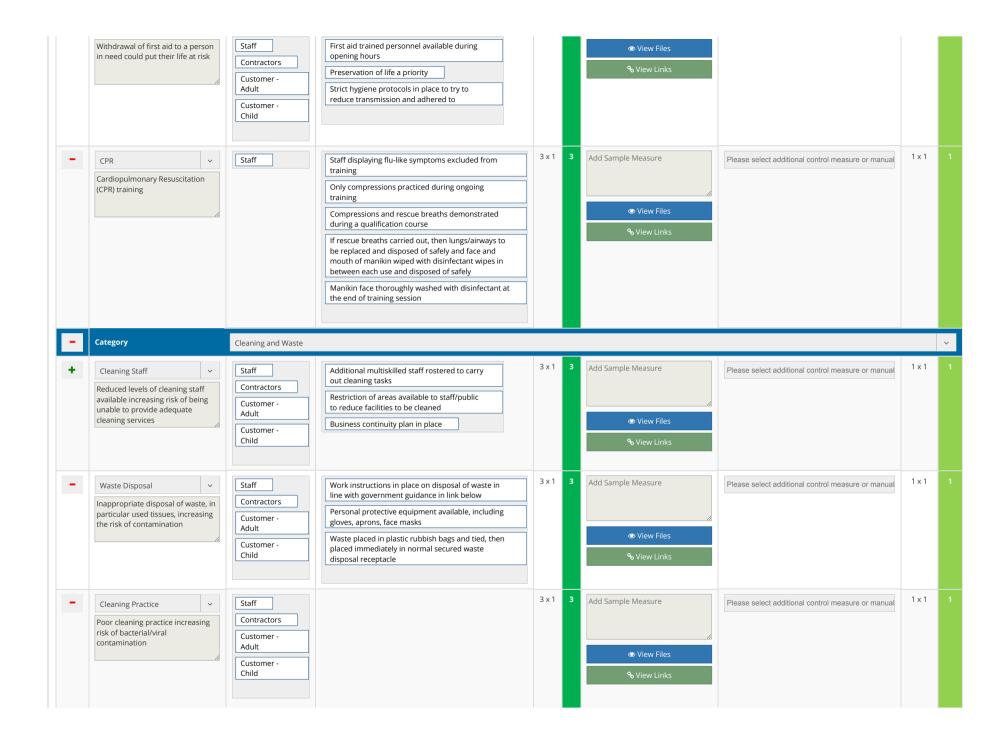
	Potential Harm/Consequence		Likelihood That Harm Will Occur		Risk Rating	
1	Insignificant	1	Very Unlikely	The risk rating	Very Low Risk 1 - 2	No action required
2	Minor	2	Unlikely	indicates the level of response required to	Low Risk 3 - 6	Monitor
3	Moderate	3	Possible	be taken when adding actions to the	Medium Risk 8- 12	Action required
4	Major	4	Likely	improvement plan (RRP). Ratings	High Risk 15 - 16	Urgent Action
5	Catastrophic	5	Very Likely	between 15 and 25 require an urgent review of existing control measures.	Critical Risk 20 - 25	Work Must Stop and take immediate action
lf the R	If the Risk Rating is 15 or more and no further control measures are practicable, add the risk to the H&S Risk Register.					

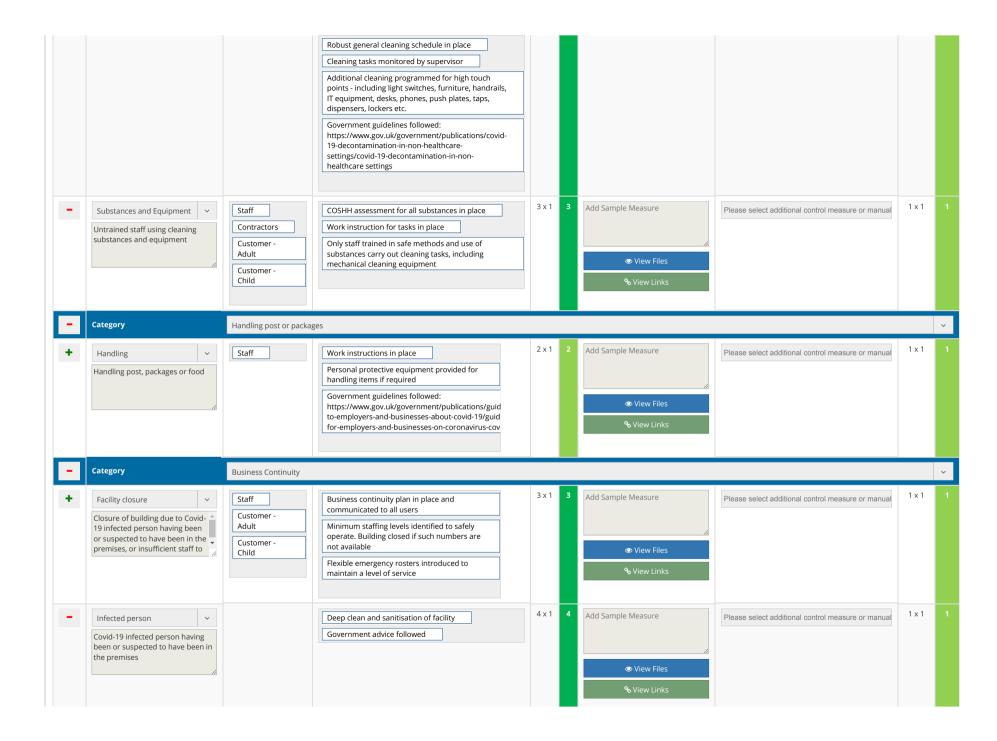
	Hazard	Who May be Harmed	Current Control Measure in Place	Risk Rating With Current Control Measures In Place	Sample of any Reviewed Control Measures	Additional Control Measures Required	Potent Risk Ra Afte Additio Contr Measu Impleme	ting r onal rol ires
+	Category	Keeping up-to-date with	h official guidance					~
+	Lack of information v			3 x 1 3		Please select additional control measure or manual	1 x 1	1

	Add Description/Detail of how harm is caused	Contractors fol op Customer - Adult by	vernment advice regularly checked and llowed by Aeneas Richardson - director of verations - www.gov.uk TS advice regularly checked and followed Aeneas Richardson - director of verations - www.nhs.co.uk			Add Sample Measure			
+	Image: Category Add Description/Detail of how harm is caused	•		1 x 1	3	Add Sample Measure	×	1 x 1	1
-	Category	Preventing the spread of Covid	d-19 (Coronavirus) in the building						~
+	Access points to premises V No restriction of entry and exit points to the premises which reduces the control of persons entering/exiting the building/area	Contractors Re	itable locking/closing mechanisms ailable on non-emergency exit doors stricted entry/exit on some external doors ot compromising emergency exits)	3 x 1	3	Add Sample Measure View Files View Links	Please select additional control measure or manual	1 x 1	1
-	Social Distancing Visitors in close contact with other visitors to the facility, incorrect social distancing	Contractors Gy Customer - Adult Sp Customer - Child	oup exercise class capacity reduced by 50% rm occupancy reduced by 50% ool bather loads reduced by 50% ectators of lessons encouraged to wait in vehicles outside overnment guidance on social distancing followed	3 x 1		Pool not open during phase 1 - to be reviewed with current guidance View Files View Links	Please select additional control measure or manual	1 x 1	1
-	Toilet Tissue Lack of toilet paper increasing risk of unhygienic hand sanitation	Contractors	ifficient planning with consumables suppliers in ace	2 x 1	2	Add Sample Measure	Please select additional control measure or manual	1 x 1	1
-	Hand Washing Facilities V			3 x 1	3	Add Sample Measure	Please select additional control measure or manual	1 x 1	1



	Those employees who are at higher risk if contracting Covid-19	Government guidance followed Home working arranged as appropriate Social distancing encouraged HR procedures in place for those unable to work from home and required to isolate as per government guidelines Image: Contract of the second	
-	Category	aff behaviour	
+	Staff behaviour Staff in workplace increasing risk of community transmission	Staff Staff work from home if at all possible DSE risk assessment completed for those working from home 3 x 1 3 Staff practice social distancing as much as possible Image: Complete compl	
-	Workspace Poor workspace hygiene leading to increased risk of transferring bacteria/virus	Staff Information posters, advisory notices and staff training in good hygiene practice and techniques in line with government guidance 3 x 1 3 Add Sample Measure Please select additional control measure or manual 1 x 1 Customer - Adult Viricidal sprays available for wilping down work surfaces and equipment Mand Samtiser available Image: Stead of the stead of	1
-	Physical contact Handshaking or other greeting increasing risk of transferring bacteria/virus	Staff Contractors Customer - Adult Hand washing protocols and hygiene facilities in place 3 x 1 3 Customer - Child View Files View Links	1
-	Travel Travel for business purposes	Staff Business related travel restricted to essential staff only 3 x 1 3 Add Sample Measure Please select additional control measure or manual 1 x 1 Video conferencing used for meetings, contact with suppliers, and where necessary, customers View Files Image: Control measure or manual 1 x 1	1
-	Category	rst Aid	
+	First Aid v	3x1 3 Add Sample Measure Please select additional control measure or manual 1x1	1





		Staff Contractors Customer - Adult Customer - Child						
-	Cleaning Provision Contracted cleaning provision interrupted or discontinued	Staff Contractors Customer - Adult Customer - Child	Business continuity plan in place Staff trained in cleaning tasks	3 x 1	Add Sample Measure	Please select additional control measure or manual	1 x 1	

I Revision History							
Q 10 V							
Reviewed By	Name 🗘	Comment	Date				
horncastlesp	Craig Hobson	initial assessment	06-07-2020 09:26:51				
horncastlesp	Craig Hobson	edited <insert name=""></insert>	28-08-2020 14:19:29				
horncastlesp	Craig Hobson	Hand dryers removed and paper towels installed	28-09-2020 14:51:29				
Showing 1 to 3 of 3 entries			Previous 1 Next				

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