



Covid-19 (Coronavirus) Pandemic - Safe Operation - Staff and Staff Areas

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Right Directions

Covid-19 (Coronavirus) Pandemic - Safe Operation - Staff and Staff Areas

Location of Activity

Throughout the facility

Ref No.

OXY_13059

Assessors Name *

Stephen O'Hare

Date of Assessment

29-06-2022

Next Review Date

29-06-2023

QMS/Work Instructions

Please select a instruction or manually write it

Names of Employees Consulted

Please select a employee or manually write it

Hazard Risk Rating

VERY LOW

Training/Qualifications Required to Complete this Activity

Please select a qualification or manually write it

Personal Protective Equipment (PPE) Required to Complete this Activity

Please select a equipment or manually write it

Legislation, guidance and information used in support of this assessment

Other Risk Assessments Cross Referenced

Covid-19 (Coronavirus) Pandemic - Safe Operation - Building/Facility General

Covid-19 (Coronavirus) Pandemic - Safe Operation - Activities

Potential Risk Rating

VERY LOW

Potential Harm/Consequence		Likelihood That Harm Will Occur		The risk rating indicates the level of response required to be taken when adding actions to the improvement plan (RRP). Ratings between 15 and 25 require an urgent review of existing control measures.	Risk Rating		Suggested Guidance
1	Insignificant	1	Very Unlikely		Very Low Risk 1 - 2	No action required	
2	Minor	2	Unlikely		Low Risk 3 - 6	Monitor	
3	Moderate	3	Possible		Medium Risk 8- 12	Action required, if reasonably practicable	
4	Major	4	Likely		High Risk 15 - 16	Urgent Action	
5	Catastrophic	5	Very Likely		Critical Risk 20 - 25	Work Must Stop and take immediate action	
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	Potential Risk Rating After Additional Control Measures Implemented
+ Category	Keeping Up-to-date with Official Guidance					
+			1 x 1 1			1 x 1 1

	<p>Lack of information</p> <p>Lack of up-to-date information regarding the Covid-19 virus</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>COVID-19 Response Team established. <Nominated individual or role> to develop sources of information to keep up to date with the latest guidance available on managing response to the pandemic and feed this into the risk assessment process</p> <p>Government advice regularly checked and followed by <Insert Name> - www.gov.uk</p> <p>NHS advice regularly checked and followed by <Insert Name> - www.nhs.uk</p> <p>Attendance at Covid-19 clinics, webinars and other CPD</p> <p>Regular review of NGB advice and guidance</p> <p>Following advice and guidance from industry bodies such as CIMSPA, UKactive, RLSS, PWTAG</p> <p>Reviewing best practice examples from within the industry</p> <p>Reviewing other sectors where applicable</p> <p>Alex Lewis is the lead contact for Covid Information within the group and leads the Covid Task Force</p>		<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>			
-	<p>Information - Responsibilities</p> <p>Lack of up-to-date information regarding the Covid-19 virus</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Covid-19 Response Team established. <Nominated individual(s) or role(s)> develops sources of information to keep up-to-date with the latest guidance available on managing response to the pandemic and feed this into the risk assessment process</p> <p>Alex Lewis is the lead contact for covid information within the group and leads the covid task force</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1
-	<p>Information - Responsibilities</p> <p>Lack of up-to-date information regarding the Covid-19 virus</p>	<p>Staff</p> <p>Contractors</p> <p>Customer - Adult</p> <p>Customer - Child</p>	<p>Government (www.gov.uk) and NHS (www.nhs.uk) advice is regularly checked and followed by <insert name></p> <p>Alex Lewis is the lead contact for covid information within the group and leads the covid task force</p>	1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p> <p>View Links</p>	<p>Please select additional control measure or manual</p>	1 x 1	1
<p>Category Handling staff presenting symptoms whilst in the facility</p>									
+	<p>Staff with symptoms</p> <p>Staff continuing to work if feeling unwell or presenting Covid-19 symptoms</p>			1 x 1	1	<p>Add Sample Measure</p> <p>View Files</p>	<p>Please select additional control measure or manual</p>	1 x 1	1

Staff

Contractors

Customer - Adult

Customer - Child

Government / NHS guidance followed:
https://www.nhs.uk/conditions/coronavirus-covid-19/what-to-do-if-you-or-someone-you-live-with-has-coronavirus-symptoms/

Alex Lewis is the lead contact for covid information within the group and leads the covid task force

View Links

-
Category
Staff Behaviour
v

+

Workspace Hygiene

Poor workspace hygiene leading to increased risk of transferring virus

Contractors

Customer - Adult

Customer - Child

Staff

All Staff informed on Personal Hygiene

1 x 1
1

Add Sample Measure

View Files

View Links

Please select additional control measure or manual

1 x 1
1

Revision History			
<input style="width: 90%;" type="text"/>	<input style="width: 80%;" type="text" value="10"/>	Export	
Reviewed By	Name	Comment	Date
oxygenwilmslow@stitch.com	Stephen O'Hare	First Risk Assessment	29-06-2022 16:34:35
Showing 1 to 1 of 1 entries			Previous 1 Next