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**RISK ASSESSMENT** 

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I confirm that I am aware of and understand the findings of the Risk Assessment and agree to ensure that I will work to the stated Control Measures and bring to the attention of Management any deficiencies in the findings of the Assessment.

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		3	4,9,20.	Oldalt	Johna Walton
			4920	(	Sally Evans
			4 9 20		David Ratal Pre
Date	Signature	Print Name	Date	Signature	Print Name

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	PR	*	Employees do make their own drinks and wash up their own mugs, plates and utensils etc.	
	DR	<	Staff do not sit in the same workstation or share workstations with other staff.	
	DR	1	Cleaning is undertaken in a methodical order i.e. cleaning all common surfaces such as door handles, push plates on doors, handles of equipment that are regularly used such as zip boilers, kettles and all surfaces where people place hands such as kitchen worktops, desks, meeting tables etc. Mopping and low level cleaning would follow after this.	
	DR	*	If gloves are removed during a shift, then these are disposed of as above. Hands are washed thoroughly, and new gloves put back on before carrying on with duties.	
	DR	4	All gloves used in a shift are disposed of after being used and placed into sealed bag for disposal.	
	DR	<	For routine cleaning, all caretaking/cleaning staff will wear disposable gloves throughout their cleaning shift on site.	
	DR	~	Hands are washed regularly with soap and water for 20 seconds after removing Personal Protective Equipment (PPE) used while cleaning.	Exposure to Covid-19 from touching surfaces
Additional Control measures needed to the Date to the	Person to implement	N/A × <	Control Measures currently in place	What are the hazards?
ch should be available on all sites.	, whic	ance	Note; contracted caretaking and cleaning staff should follow their employer's guidance, which should be available on all sites.	Note; contracted care
followed in conjunction with the current caretaking/cleaning	onjur	d în c	This risk assessment is specific to Coronavirus (COVID-19) and should be followe risk assessments and Government guidance.	This risk assessment risk assessments and
	The second s		TN	<b>RISK ASSESSMENT</b>

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• What are the hazards?	Control Measures currently in place	NA X X	Person to implement	Additional Control measures needed to reduce risk to an acceptable level	Person to implement	Date to be actioned
(Continued) Exposure to Covid-19 from touching surfaces	<ul> <li>Staff will liaise with the site Headteacher/Manager before;</li> <li>internal doors that are not designated fire doors</li> <li>fire doors with automatic closers</li> <li>doors that do not need to be kept closed for security reasons are left open during the day when building is in operation to reduce the risk of having to touch communal door handles and push plates.</li> </ul>	8	PR			
Exposure to Coronavirus (COVID-	Social distancing is maintained from other people and staff maximise distance between colleagues (minimum 2m).	<	PR	×		
19) for staff working in close proximity to others	Where possible staff undertake cleaning duties in areas not occupied by other person(s).	*	DR			
	Only one person at a time uses toilet areas.	*	몃			
	Only one person at a time uses kitchenette areas.	۲	DR			
Risk to employees who are classed as extremely vulnerable in close contact with someone with Coronavirus (COVID- 19)	As per Government guidelines, staff will self-isolate for 3 months unless Government guidance changes.	4	DR			
Employees with Coronavirus (COVID- 19) working in close contact with others	If confirmed or suspected of having Coronavirus (COVID-19), staff will self-isolate for 7 days and others in household to self-isolate for 14 days. Derbyshire County Council advice is followed on self- isolation at <u>Our Derbyshire</u> website.	4	DR	*		
	Where employees or other workers have a suspected or confirmed case of Coronavirus (COVID-19) the Derbyshire County Council Enhanced Cleaning and Disinfecting Coronavirus (Covid-19) guidance is followed.	1	DR			

	DR	4	Cleaning chemicals are not left out unattended and are securely stored.	
	DR		Diluted chemicals can be stored in spray bottles, but the bottle will be clearly labelled giving the name of the chemical contained and its dilution rate.	
	DR	<	Cleaning chemicals are kept in their original containers, labels are not removed, and lids are replaced following use.	
	DR	1	S Cleaning chemicals ARE NOT MIXED, and dilution rates are followed with correct techniques used e.g. number of plunges or caps needed.	Control of Substances Hazardous to Health (COSHH)
	DR	<	A COSHH assessment is completed for any new products/chemicals.	mitigate Coronavirus (COVID-19)
	DR	<	Only approved cleaning chemicals are used as per COSHH.	Using new chemicals/products to
	DR	<	New sets of gloves are used at the start of each shift.	
	R	1	After gloves have been removed, hands are washed thoroughly for at least 20 seconds.	
	DR R	<	Gloved hands are washed before removing and then put into a plastic bag, which is sealed for disposal.	
	몃	<	When wearing aprons, they should be removed before removing gloves and placed in a plastic bag.	
	DR	<	All colour coding is followed, and cloths and mop heads are not mixed up.	
	DR	<	Cloths and mop heads are cleaned after completion of the task.	
	DR	4	All employees wear the required and correct PPE, including disposable gloves and follow the Derbyshire County Council PPE requirements for staff guidance.	Cross contamination / infection
Additional Control measures needed to to the Date to to the to the to the to the total to the total to the total t	Person to implement	N/A <	Control Measures currently in place	What are the hazards?
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(COVID-19) Control of Substances Hazardous to Health (COSHH)	(Continued) Using new chemicals/products to mitigate Coronavirus	What are the hazards?
Eye protection is worn if there is a risk of splashing chemicals e.g. when diluting any concentrate chemical (this will be identified in the full COSHH assessment or on the manufacturer's instructions).	All required PPE is used when diluting chemicals as per the COSHH assessment.	Control Measures currently in place
5	\$	NA X
DR	DR	Person to implement
	*	Additional Control measures needed to reduce risk to an acceptable level
		Person to implement
		Date to be actioned

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