

Risk Assessment Form

Location/Dept: RHC		Date Assessed: 31 July 20			Assessed by: Mark Evans H&S Advisor		
Task/ Activity: COVID 19 PPE MEASURES V2		Review Date: As required			Reference Number: COVID 01		
Activity/ Task	Person at Risk	Hazard	Controls in place	Severity (1-5)	Likelihood (1-5)	Risk/ Priority	Additional controls required / Notes
MTI Isolation Ward Assistance to COVID 19 Positive Pensioners	All staff & In Pensioners	H: Infection, diseases transmission R: Minor Illness to Fatal	Staff to wear the following PPE <ul style="list-style-type: none"> • Fluid repellent surgical mask • Disposable gloves • Disposable plastic apron. • Eye protection / visor • Hair covers 	5	2	10	
Isolated Pensioners / Staff Assistance to COVID 19 Positive Pensioners / staff	All staff & In Pensioners	H: Infection, diseases transmission R: Minor Illness to Fatal	<ul style="list-style-type: none"> • Pensioner to wear surgical face mask when being assisted. • Staff / Medics to wear: <ol style="list-style-type: none"> a. Face Mask b. Disposable Plastic Apron. c. Eye protection / visor d. Hair covers e. Disposable Gloves 	5	2	10	
Isolated Vulnerable / shielding Pensioners Assistance to Vulnerable Pensioners	All staff & In Pensioners	H: Infection, diseases transmission R: Minor Illness to Fatal	<ul style="list-style-type: none"> • Pensioners to wear surgical face masks. • Staff / Medics wear surgical mask and gloves (Gloves changed between patients) 	5	1	5	

<p>Pensioner facing activities. Staff movement on longwards, Housekeeping & Porter tasks. Food Stewards & Stewardesses, walking through controlled zone / colonnades.</p>	<p>All staff & In Pensioners</p>	<p>H: Infection, diseases transmission R: Minor Illness to Fatal</p>	<ul style="list-style-type: none"> • Maintaining 2M social distancing. • Surgical face masks to be worn • Gloves and disposable plastic apron to be worn for removing heavily soiled items and disposing of Yellow Bag waste and collection of Red bag laundry items. (Gloves to be changed between wards) • Regular hand cleansing to take place 	<p>5</p>	<p>2</p>	<p>10</p>	
<p>Food preparation, handling, serving</p>	<p>Chefs, Stewards, Staff and Pensioners</p>	<p>H:Infection, diseases transmission R: Minor Illness to Fatal</p>	<ul style="list-style-type: none"> • Maintaining 2M social distancing where possible in kitchen environment. • Wash hands regularly • Face masks to be worn when providing pensioner facing food services. 	<p>5</p>	<p>2</p>	<p>10</p>	
<p>Travelling staff) Public transport)</p>	<p>All staff & In Pensioners</p>	<p>H:Infection, diseases transmission R: Minor Illness to Fatal</p>	<ul style="list-style-type: none"> • Maintaining 2M social distancing • Face mask to be worn • Hands washed prior to leaving home. • Discard PPE worn to travel at the entrance to the RHC • Wash hands on entrance to RHC before entering work place. 	<p>5</p>	<p>4</p>	<p>20</p>	

COVID 19 - PPE

<p>Travelling staff (Minibuses) inclusive of drivers.</p>	<p>All staff & In Pensioners</p>	<p>H: Infection, diseases transmission R: Minor Illness to Fatal</p>	<ul style="list-style-type: none"> • Face masks to be worn • Reinforce that all staff using the RHC minibuses inclusive of driver are to wear surgical face masks. • Drivers are to wipe down bus interior with disinfectant wipes before and after journeys. • Hands washed prior to leaving home, disposable gloves to be worn from home address and disposed of prior to entering the MTI. Wash hands on entering the RHC. 	<p>5</p>	<p>3</p>	<p>15</p>	
<p>Staff working in multi occupancy offices and meetings</p>			<ul style="list-style-type: none"> • If 2m social distancing cannot be maintained face masks are to be worn. 				

PHE DIRECTION – COVID 19 How to work Safely:

1. When providing personal care to COVID 19 Positive individual or someone who is displaying symptoms which require staff to be in direct contact or within 2 meters the following PPE is to be worn: Eg: Care, feeding, dressing, bathing, grooming, toileting, giving medication, providing medical assistance.

- Single use Disposable gloves
- Single use Disposable plastic apron
- Fluid repellent surgical mask which can be used continuously while providing care until you take a break from duties.
- Eye protection which can be used continuously while providing care until you take a break from duties.

2. When performing a task requiring you to be within 2 meters of a pensioner but no direct contact the following PPE is to be worn: Eg: performing meal rounds, medication rounds etc

- Surgical mask which can be used continuously while providing care until you take a break from duties.

When working in communal areas with pensioners- no direct contact with pensioners though potentially within 2 meters of pensioners: Eg: When working in dining rooms, lounges and corridors etc

3.

- **Surgical mask which can be used continuously while providing care until you take a break from duties.**

Eg: When working in dining rooms, lounges and corridors etc

Risk/Priority Indicator Key

Severity (Consequence)
1. Negligible (delay only)
2. Slight (minor injury / damage / interruption)
3. Moderate (lost time injury, illness, damage, lost business)
4. High (major injury / damage, lost time business interruption, disablement)
5. Very High (fatality / business closure)

Likelihood
1. Improbable / very unlikely
2. Unlikely
3. Even chance / may happen
4. Likely
5. Almost certain / imminent

RISK / PRIORITY INDICATOR MATRIX						
LIKE LIHO OD	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
	1	2	3	4	5	
	SEVERITY (CONSEQUENCE)					

Summary		Suggested Timeframe
12-25	High	As soon as possible
6-11	Medium	Within next 3-6 months
1-5	Low	Whenever viable to do so