

SUBJECT of ASSESSMENT		LOCATION	DATE OF ASSESSMENT	NAME OF ASSESSOR
Covid secure		Heatherwood, Lloyd Park and Willow Lodge Nursing Homes	December 2020	Suzy Marshall
Hazard	Risk	Existing control	Hazards reduced	Control measures
WHAT IS THE HARM?	WHO MIGHT BE HARMED?	WHAT IS IN PLACE ALREADY?	TO A SAFE LEVEL?	ADDITIONAL MEASURES TO CONTROL RISKS
<p>Illness due to outbreak of Coronavirus (COVID-19)</p> <p>Business and care continuity</p>	<ul style="list-style-type: none"> <li>Residents</li> <li>Staff</li> <li>Visitors</li> <li>Contractors</li> <li>Visiting professionals</li> <li>Anyone with underlying medical conditions (such as diabetes, respiratory conditions including COPD and cancer) or with a weakened immune system</li> </ul>	<p>As we enter Tier 4 it is more important than ever to maintain the highest protocols of infection control in the workplace. All staff to adhere to our tight measures of infection control.</p> <p>Staff to continue to wear their face masks and ensure they are completing thorough hand washing.</p> <p>Staff are encouraged to receive the Covid-19 vaccination to protect themselves and others. Information has been circulated for them to make this decision.</p> <p>Visiting will still take place. Any visiting that is outside of our designated areas will be risk assessed separately to ensure it is necessary and has a benefit to the resident.</p> <p>None of the homes have received the lateral flow test kits that enable results of Covid-19 in 30 minutes and can therefore allow indoor close contact visiting. We, therefore, are not allowing this type of visiting and will assess the situation again once we receive the test kits.</p> <p>Work is being carried out to ascertain which residents have the capacity to make the decision to have the Covid-19 vaccination. For those who don't we will ensure we have the correct documentation in place for either best interest meetings or power of attorneys for health and welfare. We aim to have this</p>	<p><input checked="" type="checkbox"/> yes   <input type="checkbox"/> no</p>	

		<p>documentation in place ready for the rollout of the Covid-19 vaccination in care homes.</p> <p>Each home has a plan in place to ensure that all staff are tested over the Christmas period and that collection slots are booked. Managers will ensure that they are still able to register test kits even if they are not working over the Christmas period.</p> <p>Capacity tracker continues to be updated to ensure data is up to date and now includes Covid-19 vaccination.</p>		
Manager signature & date				