

SUBJECT of ASSESSMENT		LOCATION	DATE OF ASSESSMENT	NAME OF ASSESSOR
Covid secure		Heatherwood, Lloyd Park and Willow Lodge Nursing Homes	March 2021	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"> Residents Staff Visitors Contractors Visiting professionals Anyone with underlying medical conditions (such as diabetes, respiratory conditions including COPD and cancer) or with a weakened immune system 	<p>Since January 2021 we have commenced testing staff twice weekly with the LFD, in addition to weekly PCR testing. The results from these are being registered online.</p> <p>If any of our homes has an outbreak we use these test kits to test each staff member daily for 7 days. Where advised we will also use these to test residents in the event of an outbreak.</p> <p>The majority of our staff are taking up the opportunity to have the Covid-19 vaccination. Where there is any reluctance to be vaccinated managers are having conversations and giving out information.</p> <p>Since the 8th March we have started to open to visitors. One nominated visitor is able come into the home – lateral flow testing is carried out. We have an updated visitor code for this which is shared with loved ones. We are still enabling window visits and visits where there is a screen between loved ones. We are, of course, still enabling end of life visiting and visits for those residents who are unable to leave their bed.</p> <p>New staff are spoken to at the recruitment stage regarding being vaccinated against Covid-19.</p>	<p><input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>	

		<p>Residents have started to be vaccinated also – some residents have now had their 2nd dose.</p> <p>Even though vaccinations are taking place between staff and residents we are still following all guidance for the use of PPE and following social distancing guidance.</p>		
Manager signature & date				