

SUBJECT of ASSESSMENT		LOCATION	DATE OF ASSESSMENT	NAME OF ASSESSOR
Covid secure		Heatherwood, Lloyd Park and Willow Lodge Nursing Homes	June 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>We are still conducting twice weekly testing for staff – one PCR and 2 lateral flow device tests.</p> <p>Residents continue to be tested every 28 days.</p> <p>We continue to stay up to date with guidance issued by Public Health England.</p> <p>Visitors (Health professionals/contractors) are all tested using LFD. This is either carried out on site or evidence is provided by the visitor.</p> <p>Visitors of residents are tested on site. Visitor code is updated. Visitors register the LFD kits on site.</p> <p>Social distancing continues to be adhered to.</p> <p>Residents and staff continue to be vaccinated where appropriate.</p> <p>We continue to ensure we have a plentiful supply of cleaning products and PPE.</p>	<p><input checked="" type="checkbox"/> yes <input type="checkbox"/> no</p>	

Manager signature & date				