

Risk Assessment

Name of home: Heatherwood/Lloyd Park/Willow Lodge Homes				Subject of assessment: Visits by a healthcare professional/contractor			
Completed by: Suzy Marshall				Date: 1 st July 2020. Updated November 2020. Updated March 2021 Updated June 2021			
HAZARD & PERSONS AFFECTED	HSR	REQUIRED CONTROLS	LFR	RR 1	ADDITIONAL MEASURES TO CONTROL RISKS	LFR	RR 2
<p>Illness due to outbreak of Coronavirus (COVID-19)</p> <p>Business and care continuity</p> <ul style="list-style-type: none"> Residents Staff Visiting professionals <p>Risk Ratings: 1-3 Low Risk 4-6 Moderate Risk 8-12 High Risk 15-25 Extreme Risk</p>	4	<p>Healthcare professionals are tested regularly using LFD kits. This is as part of a testing schedule. On arrival at the home they should provide evidence of this result. If they don't have a test result from the last 72 hours a test should be carried out by the home. CQC inspectors are also part of a testing schedule. Generally when the appointment is booked this is when the testing status will be gained.</p> <p>Some contractors aren't routinely being tested by the company that they work for and so should be tested by the home using a LFD before entering. This test needs to be registered. The contractor can do this themselves whilst on site to avoid the need to give personal information out.</p> <p>Once negative test results have been established entry can be gained into the home. The healthcare professional/contractor will put on a mask and use the hand sanitiser at the front door. They will then wash their hands.</p> <p>The visitor or contractor will scan the QR code and/or have their details recorded in the visitor's log.</p> <p>Their temperature will be taken, and recorded, along with being asked if they have any symptoms of Covid-19 or are otherwise unwell.</p> <p>The healthcare worker/contractor will wear gloves, a face mask and a face shield (if necessary) for carrying out their duties.</p>	1	4			

		<p>Hands will be washed and gloves changed in between each resident if the professional is seeing more than one resident.</p> <p>Where possible (ie podiatrist) they will use single use equipment for each resident.</p> <p>The healthcare professional or contractor won't visit the home if there is a confirmed case of Covid-19 (staff or resident).</p> <p>There is no handling of money as invoices are generated.</p> <p>The healthcare professional or contractor will only visit the necessary section of the home. They won't enter other areas that aren't necessary.</p> <p>Appointments will be made in advance to ensure there is only one contractor/healthcare professional in the building at once if possible.</p>					
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- i) **HSR** = Hazard Severity Rating(1-5); **LFR** = Likelihood/Frequency Rating (1-5); **RR** = Risk Rating = 1-25
- ii) In the Control Measures column, consider if risks can be avoided, the activity substituted, or reducing the number of people exposed or their exposure time.
- iii) **RR1** = Risk rating following implementation of initial control measures. **RR2** = Second and final risk rating where initial risk rating (RR1) was still too high and required additional control measures.
- iv) **If RR1 is 8 or more**, then contact the Director/Compliance Officer for advice on completing the Additional Actions section and calculating RR2
- v) **RR2 should include sufficient controls/additional actions required to a score of less than 8.**

Manager Sign.....

Hazard Severity Rating	HSR (a)	Likelihood/probability of the consequence occurring	LPR (b)
Negligible	1	Rare	1
Minor	2	Unlikely	2
Moderate	3	Possible	3
Major	4	Likely	4
Catastrophic	5	Almost certain	5
Risk rating (RR) = Multiply (a) x (b)			