

SUBJECT of ASSESSMENT		LOCATION	DATE OF ASSESSMENT	NAME OF ASSESSOR
Covid secure		Heatherwood Care Centre, Lloyd Park and Willow Lodge Nursing Homes	14 <sup>th</sup> November 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"> <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>All staff who work in our care homes are fully vaccinated against Covid-19 with an MHRA approved vaccination. Any staff who are exempt or have been vaccinated abroad have provided evidence of this.</p> <p>Anyone else who enters the homes (apart from residents and their visitors) are asked for evidence of an approved vaccination or an exemption status. A policy has been created so staff are aware of who they need to ask and what they need to see.</p> <p>We have added a column to our visitor's book to evidence that visitors have been asked for their status.</p> <p>Visitors who have come to visit their loved ones continue to book in advance and sign our visitor code. These visitors continue to be tested using lateral flow tests.</p> <p>We continue with 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><input checked="" type="checkbox"/> yes   <input type="checkbox"/> no</p>	

		<p>We are keeping relatives and loved ones up to date with latest visiting guidance – documents are available on our website.</p> <p>Visitors (Health professionals/contractors) are all tested using LFD. This is either carried out on site on evidence is provided by the visitor.</p> <p>Residents who choose to be vaccinated against flu. For those residents who aren't able to decide there are best interest meetings held.</p> <p>Staff are encouraged to have a flu and Covid-19 booster vaccination. Residents also have the booster vaccination.</p> <p>Staff have access to Every Mind Matters on the staff portal – they can access this 24 hours a day. Having the information on the portal means that they can get advice without having to ask a Manager if they aren't comfortable with this.</p> <p>We are aware that we aren't out of this pandemic yet – staff are reminded of good Infection Control measures.</p>		
<p>Manager signature &amp; date</p>				