

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. Updated 10 th November 2021. March 2022. April 2022 Sept 2022					
HAZARD & PERSONS AFFECTED	HSR	REQUIRED CONTROLS	LFR	RR 1	ADDITIONAL MEASURES TO CONTROL RISKS	LFR	RR 2
Illness due to outbreak of Coronavirus (COVID-19) Business and care continuity <ul style="list-style-type: none"> • Residents • Staff • Visiting professionals Risk Ratings: 1-3 Low Risk 4-6 Moderate Risk 8-12 High Risk 15-25 Extreme Risk	4	Any visitor to the home will be required to wear a mask and only visit the part of the home that is relevant to them. They will wear PPE as needed for the task they are carrying out. They will also use hand sanitiser at the door and then wash their hands. Hands will be washed and gloves changed in between each resident if the professional is seeing more than one resident. Where possible (ie podiatrist) they will use single use equipment for each resident. There is no handling of money as invoices are generated. The visitor or contractor will have their details recorded in the visitor's log for health and safety.	1	4			

- 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)			