Risk Assessment

Description of Work: Risk Assessment of Washington Village Hall open under Covid-19 restrictions

The risk assessment is based on a template published by ACRE

Assessment carried out by: Rob Gerig

Date of next review: not applicable

Date assessment was carried out: 25 June 20

Definitions:

Customer. A person booking the village hall in order to run a particular activity involving the participation of one or more people. The customer is responsible for the behaviour and safety of the participants and for the proper use of the facilities and equipments provided by the village hall.

	Area or People at Risk	Risk identified	Actions to take to mitigate risk	Who might be harmed and how?	Notes
1	all areas of the village hall	 someone falls ill with Covid-19 on the premises someone on the premises has Covid-19 without symptoms surfaces, controls equipments and furniture contaminated Covid-19 contaminated waste not disposed of correctly 	employees and volunteers in the vulnerable category are advised not to enter the hall for the time being. customers to decide whether participants over 70 will attend activity customers advised to look for symptoms in participants procedure defined to inform others if someone falls ill with Covid-19 on the premises after visiting the hall social distancing required at all times and notices displayed to that effect. Customer to control social distancing during activity surfaces and equipment to be cleaned by customer before and after each activity increased cleaning and waste disposal by cleaner & cleaning schedule of cleaner aligned with use of rooms provide customers/cleaner with gloves and suitable cleaning materials and chemicals advise Cleaner to wash outer clothes after cleaning duties. consider deep cleaning of premises if someone falls ill with Covid-19 in the premises. Give Staff PHE guidance and PPE for use in the event deep cleaning is required.	All people entering the village hall	

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2	Entrances	Social distancing difficult for customer activities Surfaces and controls in frequent use & liable to be contaminated	notices displayed re. social distancing, use of hand sanitizer and washing of hands access controlled by customer to ensure social distancing inner doors propped open where possible to reduce touching surfaces and equipment to be cleaned by customer before and after each activity increased cleaning by cleaner & cleaning schedule of cleaner aligned with use of rooms	All people entering the village hall	availability of hand sanitiser and cleaning materials to be checked daily.
		access by unauthorised people	Hand sanitiser provided outside doors secured against entry while customer activity in progress		
3	Chanctonbury & Dore Rooms	surfaces and equipment liable to be contaminated	surfaces and equipment to be cleaned by customer before and after each activity increased cleaning by cleaner & cleaning schedule of cleaner aligned with use of rooms	All people entering the village hall	see below for furniture and equipment in rooms availability of cleaning materials to be checked daily.

disabled toilet and Dore Room toilet to be used. Surfaces and controls in frequent use & liable to be contaminated Surfaces and controls in frequent use & liable to be contaminated Surfaces and controls in frequent use & liable to be contaminated customers to clean toilets before & after activity user of toilet to clean surfaces before and after use 6 Store cupboards (cleaner etc) surfaces, handles etc. and equipment become contaminated rooms kept locked only access by cupboard owner items to be cleaned by owner at end of use 7 Storage Rooms (furniture/equipment) Surfaces, controls and equipment become contaminated access controlled and limited to small number of named volunteers and employees		Area or People at Risk	Risk identified	Actions to take to mitigate risk	Who might be harmed and how?	Notes
Toilets Social distancing difficult Surfaces and controls in frequent use & liable to be contaminated Chanctonbury toilets closed. Only Chanctonbury Room disabled toilet and Dore Room toilet to be used. Surfaces and controls in frequent use & liable to be contaminated customers to clean toilets before & after activity user of toilet to clean surfaces before and after use Store cupboards (cleaner etc) Storage Rooms (furniture/equ ipment) Storage Rooms (furniture/equ ipment) Social distancing difficult rooms kept locked access controlled and limited to small number of named volunteers and employees volunteers access controlled and limited to small number of named volunteers and employees	4	Kitchen	Social distancing difficult	kitchens closed	n/a	
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6 Store surfaces, handles etc. and equipment cupboards (cleaner etc) 8 Storage Rooms (furniture/equ ipment) 1 Storage Rooms (furniture/equ ipment) 1 Storage Social distancing difficult access controlled and limited to small number of named volunteers and employees 1 volunteers volunteers customers 1 customers 1 rooms kept locked employees, volunteers 1 customers 2 customers 2 employees, volunteers 3 cacess controlled and limited to small number of named volunteers and employees				customers to clean toilets before & after activity		
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8	Boiler Room	Social distancing not possible	no access allowed except in emergency	employees, volunteers,	
			number of people in room controlled	contractors	
		surfaces and controls become contaminated	after access all surfaces and controls cleaned		
9	Stage	Social distancing disregarded	no use of stage allowed	All people entering the village hall	curtains - see below
		Curtains become contaminated (see below)	access to sound system controlled		
		Lighting and sound controls	controls used are to be cleaned by user before and after use		
		contaminated			
10	Equipment, furniture, blinds, curtains kitchen crockery, equipment etc.	surfaces could be contaminated	soft furnished chairs to be removed from rooms	All people entering the	
			notice placed on stage curtains and window blinds to ban use	village hall	
			general notices displayed to warn against unnecessary handling of items		
			all equipment stored and unavailable unless explicitly authorised; use of equipment discouraged and only		
			allowed in exceptional circumstances		
			kitchens closed. utensils and portable equipment removed and stored securely		
			items to be cleaned before and after use		

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11	waste bins	personal and contaminated waste not disposed of correctly	bins provided, in entrances, Chanctonbury and Dore Rooms, and toilets.		
			notices on use displayed and customers informed		
			bin contents removed daily		
12	Activities	Social distancing difficult	see 1 above		
		surfaces and controls could be contaminated			
13	servicing of	contractor may have Covid-19	contractor to be managed by nominated volunteer or	contractors,	
	electric and gas	surfaces and controls become	employee	employees, volunteers	
	equipments	contaminated	servicing only carried out if required by regulation or for safety reasons		
			social distancing required at all times		
			surfaces and equipment to be cleaned by volunteer or employee before and after each servicing		