Washington Village Memorial Hall Charity

Health And Safety Risk Assessment

2021 - 22

Business Name:	Washington Village Memorial Hall Charity				
Premises Name: Address:	Washington Village Memorial Hall School Lane Washington RH20 4AP				
Premises Description:	Single storey building of part brick, part wood constructio used as a village hall and comprising two rooms, two kitchens, four toilet areas, seven store rooms and a boile room.				
Hours of Business	00:00 - 00:00				
Max No. of persons at any one time:	180				
Responsibility for Risk Assessments:	Trustee Board				
Building Owner: Contact Number:	Washington Parish	Cound	sil		
This Risk Assessment:	Aug 21	By:	Lorna Goldsmith		
Next Risk Assessment:	before 31 Jul 22				
Next Review:	Before 31 Mar 23	By:	Trustee Board		

Change From 20-21 Assessment

Page	Hazard/Item	Change			
2	accidents	Date of check of first aid boxes			
2	steps Step completed				
2	ramp	Add action to investigate use of ramp			
3	work at height date to provide ladder inspection tag				
4	Food hygiene	Add date of last inspection			
4	Electricity	Add dates for next PAT & 5 yrly inspection			
5	handrail	completed			

What are the hazards?		Frequency of Risk	Severity of Risk	What precautions are already being taken?	Further action to be taken	Action by whom & timescale	Review Notes
Accidents	All			first aid boxes provided, checked annually, checks recorded inside each box & resupplied as necessary		BW before Aug 22	
Slips, trips & falls	All						
Steps Dore Room: entrance to kitchen kitchen exit				step and handrail provided at front entrance	use of ramp at front entrance to be investigated	BW & RG before Jan 22	
Chanctonbury Room: stage disabled toilet exit		Low	Low	Steps to Chanctonbury Room fixed to stage			
rear fire exit				handrail installed at exit			
Floors		Low	Low	Dore Room & foyer has non slip flooring Chanctonbury Room – composite flooring			
				Users asked to clean spillages immediately	,		
				No trailing electrical leads/cables; cable covers available			
				Mats in entrances to help prevent wet floors			
Chanctonbury							
Roof leak		Low	Low	Ongoing maintenance schedule	annual inspection		
Car park		Low	Low	Parish Council maintains car park Regular visual checks; report any hazards to PC			
Paths around hall		Low	Low	Parish Council responsibility for path Regular visual checks of path & lighting report any hazards to PC			

Washington Village Memorial Hall

What are the hazards?		Frequency of Risk	Severity of Risk	What precautions are already being taken?	Further action to be taken	Action by whom & timescale	Review Notes
Work at height e.g. changing light bulbs, cleaning windows etc.	Anyone working at height	Low	High	Only low windows cleaned by cleaner Stepladder in storeroom. Trustees know how to use safely. 2 people to be present when ladder used Hirers not to use stepladder. In Conditions of Hire.	Inspection tag required work outstanding	B Winslade by 31 Dec 21	
Vehicle Movement	Users of the hall Other members of the public who use & park in School Lane & car park Pedestrians injury by vehicles	Medium	High	Car park for several cars plus parking in School Lane. Path around hall from car park for pedestrians Lighting to car park Hirers of large events advised of restrictions			
Hazardous Substances e.g. cleaning products	Users of the hall & volunteers direct contact with cleaning chemicals inhalation & skin problems	Low	Low	Cleaning materials kept in locked Cleaner's cupboard Mops, brushes & rubber gloves provided volunteers experienced in using cleaning products safely	3		

What are the hazards?	Who might be harmed and how?	Frequency of Risk	Severity of Risk	What precautions are already being taken?	Further action to be taken	Action by whom & timescale	Review Notes
Food Hygiene	All	Low	Medium	regular quarterly checks of kitchens registered with Environmental Services Horsham District council (Ref: WH/13) Environmental Health inspections conducted every 3 years			last insp Dec.20
Electricity	All	Low	High	All repairs by qualified professional			
electricity leakage	electrocution			Mains power supply cupboard locked			
fire	injury to persons			Annual PAT testing	(see also Fire Risk Assessment)		next test by Dec 21
explosion damage to facilities				Portable electrical equipment visually inspected regularly & faulty items replaced immediately			
				Inspection of wiring & fixed electrical equipment every 5 yrs			next insp 2026
				Users aware they are responsible for the safety of any equipment brought into hall (in Conditions of Hire)			
Gas	All	Low	High	Gas equipment inspected annually	(see also Fire Risk Assessment)		
gas emission	gas inhalation			All repairs by qualified professional			
fire	injury to persons			Carbon Monoxide detectors installed and checked weekly	(see also Fire Risk Assessment)		
explosion	damage to facilities						

What are the hazards?		Frequency of Risk	Severity of Risk	What precautions are already being taken?	Further action to be taken	Action by whom & timescale	Review Notes
Stored Equipment	Users of hall, volunteers injury caused by collapsing stacks	Low	Medium	Users aware they should stack tables and chairs carefully to avoid collapse. (in Conditions of Hire)			
Manual Handling	Users of hall & volunteers injury if lift objects that are too heavy or awkward		Medium	Users aware they should use equipment provided (in Conditions of Hire) Table & Chair trollies available			
Fire	All smoke inhalation burns	Low	High	A Fire Safety Risk Assessment has been carried out fire alarm installed and tested regularly heat/smoke detectors installed and tested regularly emergency lighting tested regularly Records of tests held in Archive cupboard			
Security	All damage to and loss of property	Low	Medium	Doors and windows checked regularly.	planning permission obtained for uPVC replacement of windows and doors.	All less 'green doors' completed	