

COVID-19 Risk Assessment COVID-19

Transmission risk mainly arises from: 1- Contact with bodily fluids

2- Droplet spread - e.g. coughs and sneezes

Assessment carried out by: Lorna Saunders Date initial assessment was carried out: 19/6/2020

Date re-assessment was carried out: 2/9/2020 Date re-assessment was carried out: 21/10/20

Date re-assessment was carried out: 04/01/21 Date re-assessment was carried out: 22/03/21

Date re-assessment was carried out: 12/05/21 Date re-assessment was carried out: 26/07/21

Date re-assessment was carried out: 10/09/21 Date re-assessment was carried out: 15/11/21

Date re-assessment was carried out: 13/12/21 Date re-assessment was carried out: 14/01/22

Date re-assessment was carried out: 04/04/22 Date re-assessment was carried out: 06/06//22

Date re-assessment was carried out: 12/09//22 Date re-assessment was carried out: 15/12/22

Date re-assessment was carried out: 06/03/23



What are the hazards?	Who might be harmed and how?	What are you already doing to control the risks?	What further action do you need to take to control the risks?	Who needs to carry out the action?	When is the action needed by?	Done
1-Lack of understanding of transmission of COVID-19	Clients & relatives, Clinicians and their families. Any other close contact.	Circulate information about COVID-19 referencing government website re: transmission, symptoms, isolating and vulnerable groups Ensure all staff have read, understood and confirmed via email. Staff to complete online training.	Directly email/telephone clients to make them aware of their risk level to make an informed decision re: appointment going ahead.	All Staff	July 2020	1/7/2020



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2-Inadequate infection control	Clients & relatives, Clinicians and their families. Any other close contact.	Ensure all staff are aware of hand hygiene guidelines. Email all up to date guidance to staff. Ensure clients are made aware of hand hygiene before and after visits.	Provide all staff with hand sanitizer Remind clients each time prior to visits.	All Staff Clients	July 2020	3/7/2020
2a-Hand hygiene		Advice sent via email re cleaning procedures	Provide correct alcohol wipes to clean all hard surfaces.	Lorna Saunders	July 2020 Ongoing as needed	1/7/2020
2b-Equipment		Advice sent via email re cleaning procedures.	Ensure all staff have read advice provided and confirmed.	All Staff	July 2020	1/7/2020



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3- Exposure to symptomatic people	Clients & relatives, Clinicians and their families. Any other close contact.	Advice sent as with RF 1 Screening Questionnaire & Consent Form sent to all clients and must be completed prior to initial visit date.	If any staff member becomes unwell with any of identified COVID-19 symptoms whilst working they will be advised to follow the government guidance. If advised that a member of staff or public has developed Covid-19 and were recently in close contact with a member of the team. LFT testing to be undertaken.	All Staff Clients	July 2020	1/7/2020 ongoing
4-Avaialbility and use of PPE	Clients & relatives, Clinicians and their families. Any other close contact.	All necessary PPE purchased as per government and PHE guidelines.	All necessary PPE available at the Mac for individual staff members to collect. Training to be provided via email, video tutorial, zoom	All Staff	July 2020 Ongoing as needed	3/7/2020



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			call prior to first face to face contact. As guidance is updated, L Saunders will inform all team members.			
5-Travel to and from home visit appointments.	Clients & relatives, Clinicians and their families. Any other close contact.	Guidance provided in Standard Operating Procedure.	Advice and training to be provided as per government guidelines, via email and zoom call. Appropriate cleaning and hygiene products to be provided.	All Staff	July 2020	3/7/2020
6- Use of toilets/bathrooms in clients' homes	Clients & relatives, Clinicians and their families. Any other close contact.		Advice and training to be provided as per government guidelines, via email and zoom call. Appropriate cleaning and hygiene products to be provided.	All Staff	July 2020	1/7/2020



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7-Using the Michelin Athletic Club clinic	Clients & relatives, Clinicians and their families. Any other close contact.	SOP in place specific to use of Mac Discussions with Lee Machin to ensure we are compliant with Mac COVID secure procedures	Ensure all staff have read SOP and confirmed	All Staff	October 2020	28/10/20
8-Increased transmission of COVID-19 due to new variants	Clients & relatives, Clinicians and their families. Any other close contact.	Current PPE and SOP in place	Additional PPE- need to risk assess need for visors for all clients. Reinforce need for all carers and clients to wear facemasks (exceptions do apply) Twice weekly lateral flow tests to be carried out by all staff	All Staff Clients	January 2021 March 2021	04/01/21 updated 12/05/21 Reviewed 13/12/21 & 04/04/22
			Ensure all staff are aware of advice.	All staff	September 2021	September 2021



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9-Household member testing positive for COVID-19	Clients & relatives, Clinicians and their families. Any other close contact.	Daily LFT. Contact all clients on list over 5 day period, offer video call, rearrange or to continue as planned.			Reviewed Jan 22	Starts 17/01/22 04/04/22
10- PHE guidance updated, allowing for reduced PPE. Advice now from HSE	Clients & relatives, Clinicians and their families. Any other close contact.	Current PPE and SOP in place	IIR masks to be worn for all contact. Disposable gloves and aprons to also be worn if risk of contact with bodily fluids including saliva.	All staff	December 2021 Reviewed Jan 22 Reviewed April 22	13/12/21 04/01/22 04/04/22



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11- Government advice updated on 1/6/22. Removed requirement for facemasks unless risk of splashing or known covid infection. IPC advice now to be followed.	Clients & relatives, Clinicians and their families. Any other close contact.	Current PPE and SOP in place	Update all COVID-19 documentation Face masks only now required if: -risk of splashing eg coughing/ sneezing -client is immunosuppressed -known covid infection Screening to continue to minimise risk of contact with a positive covid case	Lorna Saunders All Staff Lorna Saunders	ASAP June 2022 Ongoing	06/06/22

Date of next review: June 2023