



## South Tyneside Council

### RISK ASSESSMENT

<b>Department: Services for Young People, Children, Adults &amp; Families</b>		<b>Section: Thurston O.E.C.</b>		<b>Assessment H7</b>									
<b>Work Activity</b>	Large Scale Sickness eg: Norovirus/Infectious Illness												
<b>Hazards</b>	Sick people – both visitors and centre staff Any item in contact with illness Poor hygiene Lack of awareness/information sharing				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><b>Risk rating, without controls</b> <i>(see Matrix overleaf)</i></td> </tr> <tr> <td style="width: 70%;"><b>High</b></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td><b>Medium</b></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><b>Low</b></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	<b>Risk rating, without controls</b> <i>(see Matrix overleaf)</i>		<b>High</b>	<input checked="" type="checkbox"/>	<b>Medium</b>	<input type="checkbox"/>	<b>Low</b>	<input type="checkbox"/>
<b>Risk rating, without controls</b> <i>(see Matrix overleaf)</i>													
<b>High</b>	<input checked="" type="checkbox"/>												
<b>Medium</b>	<input type="checkbox"/>												
<b>Low</b>	<input type="checkbox"/>												
<b>Population Exposed</b>	<b>Employees:</b>	<input checked="" type="checkbox"/>	<b>Sub Contractors:</b>	<input checked="" type="checkbox"/>	<b>Public:</b>	<input checked="" type="checkbox"/>							
	<b>Young Persons:</b>	<input checked="" type="checkbox"/>	<b>Special Groups:</b>	<input checked="" type="checkbox"/>	<b>Children:</b>	<input checked="" type="checkbox"/>							
<b>Control Measures</b>	As per Operating Procedure. Suitable personal hygiene to be highlighted Suitable cleaning temperatures to be used (60 deg C) Suitable cleaning products to be used Staff and participants to be made aware Possible centre closure and deep clean  <b>Continue on separate sheet, if necessary</b>												
<b>Information Instruction Training Required</b>	Gather advice from public health and local doctors.												
<b>Personal Protective Measures (PPE)</b>													

<b>Implementation Plan</b>		<b>By Whom</b>	<b>Target Date</b>
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<b>Risk Rating with Controls in place</b>	<input type="checkbox"/> <b>HIGH</b>	<input checked="" type="checkbox"/> <b>MEDIUM</b>	<input type="checkbox"/> <b>LOW</b>
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<b>Monitoring and Review</b>	<b>Review Date</b>	<b>By Whom</b>	<b>Target Date</b>
	<i>Dec 2020</i>		<i>Jan 2022</i>

<b>Action Identified From Review</b>	None	<b>By Whom</b>	<b>Target Date</b>
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Risk Matrix				
Likelihood	Worst Case Outcome			
		<i>Fatality</i>	<i>Major Injury</i>	<i>Minor Injury</i>
	<i>Probable</i>	HIGH	HIGH	MED.
	<i>Possible</i>	HIGH	MED	MED.
	<i>Improbable</i>	MED.	LOW	LOW

Assessment conducted by: \_\_\_\_\_ Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Revised: December 2020. AS, RC, JS.