N&P Windows Ltd Site List Nick Morris Person preparing assessment: **HEALTH AND SAFETY RISK ASSESSMENT** DATE: 14th May 2020 Site: General Assessment No: 1 Page 1 of 2 Position : <u>Commercial Manager</u> Activity: Safe working in people's homes under Covid-19 Persons exposed : Signature :.... Employees 2 Other workers: 0 Notes :-Public / visitors: 6 Total No at risk: 8 **Hazards which create potential for harm** 1. Likelihood of harm : Likely=3, Possible=2, Unlikely=1. RAMS Review Severity of harm : Major injury/death=3, Notifiable=2, Minor injury=1 Surface contact Clothing Houses in self isolation Moving about the home Vulnerable/70+ resid's Toilet facilities 2. If, following controls there appears a result greater than or equal to 4 in column 7 On the door step Food and Drink then refer the assessment to your Project Manager for a review of the controls. <u>Positions</u> Further controls should be implemented to reduce the degree of risk. Hand Washing Waste & Completion Coughing/sneezing Face coverings

3. If our operations are likely to affect pedestrians or the safe operation of a public transport system, the control measures must reduce the likelihood of significant harm to the level that existed before our work commenced.

After Control Measures

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After Control Measures

Before Control Measures				After Control Measures				
	1 2		3	4	5	6	7	8
Hazard	Factors of harm		Risk		Likelihood	Severity	Residual Risk	Control Measures
	Likelihood Severity		Multiple of	Control Measures	See note 1	See note 1	Multiple of	Implemented by
	Note 1	Note 1	Columns 1&2				columns 5&6	(Name)
RAMS Review	2	3	6	These RAMS and procedures are to be reviewed promptly after and in line with guidance issued by HM Government	1	3	3	Managers
Houses in self isolation	2	3	6	for to attendance the company is to establish that no home occupants are displaying symptoms or ve been advised to shield - under such circumstances work must not proceed. Where the work to be rried out is to remedy a direct risk to the resident such as broken glass or a security issue the works ay proceed subject to controls below. Works must proceed in strict accordance with the control easures below.		3	3	Residents, Managers and Workers
Vulnerable/70+	2	3	6	or to attendance the company is to establish whether any of the occupants are either clinically nerable or over 70 years of age. Under such circumstances face to face contact beween workers and cupiers is to be avoided. Where the layout of the property or circumstances cannot facilitate this the rk is not to go ahead unless it is to remedy a direct risk to the safety of the household. If works occeed then hygiene regimen and moving around the house guidance is to be strictly adhered to.		3	3	Residents, Managers and Workers
On the doorstep	2	3	6	At the start of each shift; knock the door and stand 2m back. Complete the doorstep checklist which addresses symptoms, vulnerability, appropriate controls and understandings.		3	3	Residents, Managers and Workers
Hand washing	2	3	6	Hands are to be washed regulalry in hot water, with soap, and for a minium of twenty seconds - particulalry after coughing or sneezing. Regulalry use hand sanitiser if handwash facilities are not accessible.		3	3	Managers and Workers
Coughing/sneezing	2	3	6	Oo not cough into your hands. To reduce spread of germs either use a tissue or your sleeve. Dispose of ssues into a bin.		3	3	Managers and workers
Surface contact	2	3	6	egularly wipe down contacted surface areas with regular cleaning products. Do not share tools or pass ens etc between each other or the residents.		3	3	Managers and workers
Moving around the home	Request that occupants do not enter the areas in which you are working (see separate section on toild facilities). When pricing, surveying or inspecting ask for all doors to be left open to prevent surface contact. It is not practical to leave all the internal doors open to reduce surface contact as cross drafts will cause doors to slam. When isntalling wipe down door handles as you complete each area. Ask occupants to notify you if they need to access an area in which you are working though stress that this must be for an urgent reason. If practical, agree at that point how best to achieve this - ideally, wipe down contacted surfaces and ask the resident to allow you clear path to vacate the area before they occupy it. Do not allow their safety to be compromised and if necessary you must discourage them frenterring an area. If there are persistant unreasonable requests, cease work and refer to the project manager for guidance.		1	3	3	Managers, workers and residents		

	1 Watling House	<u>Assessors</u>	1 Nick Morris
	2 General		2 Graham Co
	3		3 Jim Hodgso
	4		4
	5		5
	6		6
	7		7
<u>s</u>	1 Commercial Manager		
_	2 Operations Manager		
	3 Director		
	4 Site Operative		
	5 Site Manager		
	6 Health & Safety Manager		
	5 Januar & Caroty manager		

Toilet facilities	2	3	6	If using residents facilities gain permission to do so first, wipe down contacted surfaces before and after use, wash your hands and dry them on your own tissue - do not use residents towels. If you are working in the only WC in the home, give resdients the chance to use the facilities before you commence. If they require access during your work in that area, make safe, wipe down and make way for them.		3	3	Managers, workers and residents
Food and drink	2	3	6	ake your own food and drink and consume it away from the home. Accepting offers of food and drink om residents will increase both your and their chanes of contarcting Covid-19.		3	3	Managers and workers
Waste and completion	2	3	6	Remove all waste, lift surface protections and clean down work area including wiping down contact surfaces.		3	3	Workers
Face coverings	2	3	6	In addition ot the PPE normally you may wish to or residents may wish youto wear face coverings. The company will provide these for your use only. Resist touching your face when wearing them and ensure they are properly disposed of into a bin. Change your face covering if it becomes damp.		3	3	Managers and workers
Clothing	2	3	6	Regulalry launder your work clothes ideally wearing a clean set each day.		3	3	Managers and workers

Sheet2

Sheet3