|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Likelihood** |  | | **Matrix** | | | | | |
| **5** | **5** | | **10** | **15** | **20** | **25** | 17-25 Unacceptable  10-16 Tolerable  5-9 Adequate  1-4 Acceptable |
| **4** | **4** | | **8** | **12** | **16** | **20** |
| **3** | **3** | | **6** | **9** | **12** | **15** |
| **2** | **2** | | **4** | **6** | **8** | **10** |
| **1** | **1** | | **2** | **3** | **4** | **5** |
|  | **1** | | **2** | **3** | **4** | **5** |  |
|  | | **Consequence** | | | | |  |

## Five Rivers Child Care Ltd

## Risk Assessment for: Ground floor kitchen/Utility

**Date:** 25/04/16

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazard | People/Person Affected and How | Already in place | Assessment of Risk | | | Risk control required | Action required by | Completed |
|  | | |  |  |  |
| *Likelihood*  *Level* | *x Consq*  *Level* | *= Risk*  *Level* |  |  |  |
| **Kitchen:**  Flooring –  Washing Machine/Tumble dryer (Utility)  Electric:  Kettle  Toaster  Oven  Microwave  Fridge  Sharps/Knives | Young Person/Staff.  Slips and trips  Young Person/Staff.  Fire/Electric Shock/Flooding  Young Person/Staff.  Electric Shock/Fire/Burns/Scalds  Young Person/Staff  Cuts /used as a weapon or object of self harm | April 2014 new vinyl wood effect flooring put in place on the kitchen floor and utility space. Adults on duty keep the flooring free of obstruction and is swept and mopped every morning.  Fire Extinguisher/Fire alarm/Door way for an exit.  All electrical equipment is regularly PAT tested.  Washing machine/Tumble Dryer is regularly maintained.  Refer to fire RA    Regular PAT testing. All electrics are regularly maintained by a qualified person. Fire Blanket/Fire extinguisher in Utility area.  Refer to Fire R/A  Oven gloves supplied. Aprons supplied. Adults to supervise young people-refer to Care Plan and Person Specific Risk Assessment. All adults are first aid trained. Pots and pans are kept in a state of good repair.  Fridge/Freezer temps are recorded daily.    Locked away when not in use in the COSHH cupboard. | 2  2  2  2 | 2  4  3  3 | 4  8  6  6 | Adults to monitor the area regularly.  Plugs to be turned off at night time.  Refer to fire risk assessment  Turning off plugs at night time where appropriate and staff to monitor throughout the day for any equipment left on. (Where appropriate)  Adults to remind the young person of the dangers of knives and ask them to hand it back to an adult. Use consequences. | Staff  Staff  Staff  Staff |  |
| Window | Young Person/Staff  Injury from broken glass | Window is safety laminated glass. | 2 | 2 | 4 | Report to maintenance and if out of hours to out of hours maintenance.  Any glass shards will be cleared up using the dust pan and brush and disposed of safely, not in kitchen bin.  Observed for damage and replaced. | Staff |  |
| Cleaning the kitchen | Young person/Staff  Slipping  Irritation to skin  Health implications if used incorrectly  COSHH data sheets available In house. | All adults are able bodied.  Adults to read and follow manufacturer’s guidance | 1 | 1 | 1 | High level of communication between persons in house to ensure they know when the floor is wet. | Staff |  |
| Pots/pans/crockery/cutlery | Young Person/Staff  Injury caused from broken items | Regular monitoring of items in good condition. | 1 | 1 | 1 | Observed for damage and  Replaced. | Staff |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | |  |  |  |  |
|  | | | **Review Date: 25/04/16** |  | **Next Review**  **Due: 25/10/16** |  |
| **Assessors Name: John Powell** |  |  | **Signature:** |  |  |  |

*Risk Assessment to be reviewed annually or before if any changes are identified in work procedures or equipment etc.*