|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 lounge.

**Date:** 25/04/16

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Activity | People/Person Affected and How | Already in place | Assessment of Risk | | | Risk control required | Action required by | Completed |
|  | | |  |  |  |
| *Liklihood*  *Level* | *x Consq*  *Level* | *= Risk*  *Level* |  |  |  |
| Flooring | Young person/Adults  Slips and trips | new hardwearing. Spill proof carpet fitted throughout the lounge.  Staff to keep the area free from obstruction. | 2 | 2 | 4 | Carpet to be kept in good condition –and replaced when worn. | Staff |  |
| Plug sockets /Light fittings and switch/Television/DVD/Now TV box | Young Person/Adults  Fire hazard/electric shock | Refer to fire risk assessment  All electrics are regularly maintained by a qualified person and PAT monthly In house.  All electrical equipment is regularly PAT tested. | 1 | 1 | 1 | Maintain the electrical items and replace when needed. | Staff |  |
| Wood and soft furnishings/books | Young Person/Adults  Injury if broken. Fire combustible | Furnishings are kept in good repair.  Refer to fire risk assessment. | 1 | 1 | 1 | Keep all wood work regularly maintained and replace soft furnishings when needed. | Staff |  |
| Cleaning the living room.  Hoover  Cleaning products | Adults/Young person  Back injury  Trip hazard  Electric shock  Irritation to skin  Health implications if used incorrectly  COSHH data sheets available In house. | The Hoover has wheels for ease of movement rather than carrying it and is of a medium weight.  The Hoover is regularly PAT tested.  All adults are able bodied.  Marigold gloves and aprons provided  Adults to read and follow manufactures guidance | 1 | 1 | 1 | High level of communication between persons in house to ensure they know when the Hoover is about. | Staff |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

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

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