COMPANY	Age UK Sevenoaks and Tonbridge	LOCATION/SERVICE	All Services General Principles	ASSESSMENT DATE	27 th July 2020
				REVIEW DATE	1 st September
OPERATION	Coronavirus (Covid-19)	COMPLETED BY	Chief Officer	REFERENCE NO:	Website

General Risk Assessment to be applied to all settings/locations/services

HAZARD	RISK LEVEL	CONTROL MEASURES	NEW RISK LEVEL	NEW CONTROLS REQUIRED	TARGET DATE
Outbreak of Coronavirus COVID-19	High	The coronavirus causes respiratory illness in humans, usually mild symptoms including runny nose, sore throat, cough and fever. Some individuals experience more severe symptoms and it can lead to pneumonia, breathing difficulties and in	Medium	Review latest Government /WHO guidance and update as required	Ongoing
Risk to all persons		rare cases, death			
Communications / Educate all staff Risk of: Infection control	High	Educate staff via regular communications without causing panic. For e.g. develop and communicate a Coronavirus Covid-19 management plan, send emails or display posters, perform team briefs outlining the current situation and any updated Government advice.	Medium	Review latest Government /WHO guidance and update as required	Ongoing
Risk to: all persons		Perform good hand and respiratory hygiene, promoting infection control procedures Support is available from management and a buddy system is available if required.		Displaying of posters on "cough etiquette" and hand and respiratory hygiene	
Good Personal Hygiene Risk of:	High	Persons should cover their mouth and nose with a tissue (not hands) when they cough or sneeze. The used tissue should be placed in the bin immediately.	Medium	Review latest Government /WHO guidance and update as required	Ongoing
Infection control Risk to: all persons		Persons should then wash their hands with soap and hot water for a minimum of 20 seconds. CATCH IT, BIN IT, KILL IT.		Ensure that there is a ready supply of hot water, soap, paper towels and hand drying facilities	

		Persons should wash their hands at least every 30 minutes using hot water and soap – use hand sanitiser if soap and water not available.		Ongoing monitoring by management	
		Staff should avoid touching their faces in particular eyes, mouth and nose in line with PHE guidance.			
		In addition, persons should try to avoid contact with other people i.e. no shaking of hands etc.			
Staff member		A staff member who experiencing symptoms similar to those		Current Government	
with symptoms /	High	present with the coronavirus (cough, sore throat, fever,	Medium	advice requires persons	Ongoing
close contact with		breathing difficulties, chest pain) or who has had close		who have either developed	
persons with		contact with someone experiencing these symptoms, must		symptoms or who have	
symptoms.		not come into work. The staff member should contact their		been in contact with a	
		GP / Government helpline to notify them of their travel,		family member who has	
Risk of:		current status and to receive further advice.		presented with symptoms	
Flu-like				of Coronavirus Covid-19 to	
symptoms,		The staff member should request a Covid-19 testing centre		self-isolate.	
Pneumonia,		appointment but if unable to attend (due to illness or travel			
Breathing		restrictions, request a Covid-19 test to be sent to their home		Infected persons should	
difficulties,		address		self-isolate for 7 days or	
Death.				until the symptoms have	
		The staff member should then contact their line manager		gone. Persons in contact	
Risk to:		(GSC, Day Centre Managers, ILS Manager) to update them in		with an infected person	
All persons		relation to their condition and the advice that they have		should self-isolate for 14	
		been given.		days. If they develop	
				symptoms during this time,	
		If the staff member is advised by medical professionals to		they should self-isolate for	
		self-quarantine, they must do so and only return to work		7 days from the time	
		when the incubation period is over and the symptoms have		symptoms present or until	
		gone.		they have gone.	
		If a staff member becomes unwell with coronavirus related		All persons who show	
		symptoms whilst at work, they must make their way to a		symptoms (along people	

Coronavirus (Covid-19) Risk Assessment

		confined area and contact their manager or member of		they have been in close	
		management (GSC, Day Centre Managers, ILS Manager)		contact with) can request a	
		immediately.		test for Covid-19. They	
		······································		should still self-isolate	
		The person will be advised to liaise with their GP /		whilst waiting for results.	
		Government helpline to seek further advice before leaving			
		their workplace to ensure that they reduce the likelihood of		NHS Track and Trace	
		infecting other persons i.e. they may be advised not to use			
		public transport etc.			
		The working area of any staff member who suspects they			
		may have contracted coronavirus will be subjected to a			
		'deep clean' in accordance with Government guidelines.			
		All other staff will be advised of any persons within the			
		workplace who have shown signs of the infection or are			
		being tested for coronavirus.			
		The individual's identity will not be disclosed during			
		communications / updates to staff.			
Persons returning	High	Employees must follow Government advice if they have	Medium	Review latest Government	Ongoing
from travel in a		returned from travel to any of the "high-risk" areas as		/WHO guidance and	
High-Risk area.		defined by the Government.		update as required	
Risk of:		This advice includes requirements for the individual to "self-			
Infection Control		quarantine" if they have returned from a high-risk area		All passengers travelling	
		within the last 14 days even if they do not have any of the		into the UK as of 8 th June	
Risk to:		symptoms.		2020 (with exemptions	
all persons		The indivduals should liaise with their GP, call the		which are on the	
including work		Government helpline to notify them of their travel, current		Government website) now	
colleagues		status and to receive further advice.		have to "self-quarantine"	
				for 14 days.	
		Age UK Sevenoaks and Tonbridge will also advise the			
		individual not to return to work until after the incubation		Updated 25/07/2020 –	
		period is over and any symptoms have gone.		travel corridors in place	

				with exemptions – please see latest FCO advice for travel.	
Limit work trips / no travel to high risk areas.	High	The Government will provide advice in relation to areas where persons are advised not to travel at present. This advice is updated on a regular basis.	Low	Review latest Government /WHO guidance and update as required	Ongoing
Risk of: Increased exposure Infection control Risk to: Staff member travelling, all persons		Age UK Sevenoaks and Tonbridge will monitor this advice and adhere to it as required. Consideration will be given to work trips, with all non- essential trips reviewed and decisions made as to whether the trip will be postponed on an individual basis, taking circumstances at the time into consideration i.e. purpose of the trip, area of travel, methods of travel, infection control procedures etc. Staff members would be asked to inform their manager of any forthcoming travel plans prior to travel including personal travel.		Visitors to all premises (The Old Meeting House, Day Centres, Tonbridge Office) should be reviewed with no authorisation provided to those persons from high-risk areas, or who should be self-isolating in accordance to Government guidance. All passengers travelling into the UK as of 8 th June 2020 (with exemptions which are on the Government website) now have to "self-quarantine" for 14 days. Updated 25/07/2020 – travel corridors in place with exemptions – please see latest FCO advice for travel.	

Higher risk groups		Consideration must be given to allowing high-risk individuals		Review latest Government	
0 0	High	to work from home, particularly if there are coronavirus	Medium	/WHO guidance and	Ongoing
Risk of:	Ŭ	cases confirmed near the work place		update as required	0 0
Infection Control		, , , , , , , , , , , , , , , , , , ,			
		Age UK Sevenoaks and Tonbridge will review the situation		Persons within the high-	
Risk to:		regarding localised cases on an ongoing basis and ensure		risk categories, including	
Elderly		good communication with all high-risk individuals		those over the age of 70	
, Pregnant women		5		have been advised to self-	
Pre-existing				isolate for a period of 12	
medical				weeks starting from the	
conditions				20 th March 2020.	
				Particularly high-risk	
				individuals with specific	
				pre-existing conditions	
				have received letters from	
				the NHS advising them to	
				"shield" themselves	
				completely for a period of	
				12 weeks.	
				Update 29/07/2020 –	
				shielding to be paused 1 st	
				August 2020.	
Internal cleaning:		A regime is in place within Age UK Sevenoaks and Tonbridge		Review latest Government	
	High	with dedicated cleaning personnel in place to ensure the	Medium	/ WHO guidance and	Ongoing
Risk of:		various work settings (The Old Meeting House, Day Centres,		update as required	
Infection control		Tonbridge Office) including welfare facilties are serviced and			
		suitably cleaned on a regular basis.		Frequently-touched	
Risk to:				communal areas, including	
All persons		Staff are encouraged to disinfect their workstations during		door handles, kitchens,	
		the day, particularly after eating and returning from the		toilets, showers, bin lids,	
		toilet.		light switches, hand rails	
				and hot-desk keyboards,	
				phones and desks should	

Social Distancing Risk of: Infection control Risk to: All persons	High	 Persons must undertake advice from the Government with regards to social distancing when out of work. In addition, persons will be advised whilst at work to: Suspend all meetings with external persons Operate a policy of staggered lunches and breaks to reduce footfall and seating in these areas at any one time. Encourage remaining a distance of 2 metres from work colleagues where possible. Reduce the number of persons in any one area to ensure compliance with the 2 metre gap recommended by the Public Health Agency Review work schedules, start and finish times, shift patterns, working from home etc Redesign processes to ensure social distancing is in place Conference calls to be used instead of face to face meetings Ensure sufficient rest breaks for staff 	Medium	be cleaned at least a daily when settings are open Review latest Government / WHO guidance and update as required Visitors to all premises (The Old Meeting House, Day Centres, Tonbridge Office) should be reviewed with no authorisation provided to those persons from high-risk areas, or who should be self-isolating in accordance to Government guidance. Ongoing monitoring by management. Staff to be regularly reminded of importance of social distancing both	
		Conference calls to be used instead of face to face meetings		Staff to be regularly	
Transport	High	Staff must use their own vehicle wherever possible when travelling to meetings/appointments that cannot be held in the office or via electronic means.		Review latest Government / WHO guidance and update as required	Ongoing

		Staff should not share vehicles.			
		In the event of staff not being able to use their own vehicle and public transport must be used, staff must wear a face mask as per Government legislation and must sanitise hands regulary and obey all social distancing rules.			
Personal Protective Equipment Risk of: Infection control Eyes, mouth and nose Risk to: Individuals dependent on tasks performed	High	Wearing of GlovesWhere Age UK Sevenoaks and Tonbridge has identified the wearing of gloves as a requirement of the job, an adequate supply of these will be provided. Staff will be instructed on how to remove gloves carefully and how to dispose of them safely.Wearing of aprons, protective clothing etc Where Age UK Sevenoaks and Tonbridge has identified the wearing of aprons etc as a requirement of the job, an adequate supply of these will be provided. Staff will be instructed on how to remove gloves carefully and how to dispose of them safely.	Medium	Review latest Government / WHO guidance and update as required Staff to be reminded that wearing of gloves is not a substitute for good hand washing.	Ongoing
		<u>Respiratory Protective Equipment</u> Public Health guidance on the use of PPE to protect against Covid-19 relates to health care settings. In all other settings, individuals are asked to observe social distancing measure and practice good hand hygiene behaviours. Where Age UK Sevenoaks and Tonbridge has identified the Respiratory Protective Equipment as a requirement of the			
		job, an adequate supply of these will be provided. Staff will be instructed on how to remove gloves carefully and how to dispose of them safely.Government advice has been updated to say that all persons should wear face coverings on public transport and that face			

		coverings are also advised where social distancing is not possible.			
Mental Health Risk of: Mental Health Issues Risk to: All staff	High	Management will promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help. Support is available from management and a buddy system is available if required.	Medium	Internal communication channels and cascading of messages through line managers will be carried out regularly to re-assure and support employees in a fast-changing environment. Line managers will offer support to staff who are affected or has a family member affected. Regular communication of mental health information and open-door policy to be adopted by management.	Ongoing
Skin care and occupational health Risk of: Skin conditions Infection control Risk to: All persons	Medium	 A high level of personal hygiene and skin care must be observed by all persons at all times. Age UK Sevenoaks and Tonbridge provides hand wash / products. Staff are advised at the commencement of employment of product uses and application. It is the responsibility of the staff member to use the skin care products in accordance with the training received. 	Low	Hand sanitisers are provided in key areas i.e. adjacent to reception, welfare facilities, entrance to meeting room	Ongoing

Service Specific Risk Assessments are available on request.

<u>Key Links</u>

Frequent -

- Public Health Advice https://www.publichealth.hscni.net/news/covid-19-coronavirus
- Public Health Authority Guidance https://www.publichealth.hscni.net/
- Hand Washing Guidance https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/
- Communications https://www.gov.uk/government/publications/guidance-to-employers-and-businesses-about-covid-19
- Social Distancing Guidance https://www.publichealth.hscni.net/news/covid-19-coronavirus
- Social Distancing Guidance for Vulnerable People https://www.gov.uk/government/publications/covid-19-guidance-on-social-distancing-and-forvulnerable-people
- HSE Face Masks Guidance https://www.hse.gov.uk/news/face-mask-ppe-rpe-coronavirus.htm

occurring or done many times at short intervals

- HSE Guidance for Drivers, transport, delivery https://www.hse.gov.uk/news/drivers-transport-delivery-coronavirus.htm
- HSENI Mental Health Guidance Coronavirus https://www.mind.org.uk/information-support/coronavirus-and-your-wellbeing/www.hseni.gov.uk/stress

Risk Matrix Summary Explained

	Severity						Risk Level		
Likelihood	Minor (1)	Major (2)	Critical (3)	Fatal (4)	Multiple Fatalities (5)	Level Control Measur	es Reduce The Risk As Soon	Control Measure Should	
Improbable (1)	1	2	3	4	5	Suffice	As Possible	Be Applied	
Remote (2)	2	4	6	8	10				
Possible (3)	3	6	9	12	15	(Low)	(Medium)	(High)	
Probable (4)	4	8	12	16	20				
Frequent (5)	5	10	15	20	25				
Likelihood						Severity			
 Improbable - not likely to be true or to happen 			lips, cuts, skin rash, no lost time						
	mote -	having very little connection with or relationship to			quires Professional First Aid Advise (on site)				
	ssible -				requently and irregularly		es Professional Medical Attention,	take to Hospital	
4. Pr	obable -	likely to	happen or be	the case		4. Fatal - Fatal			

5. Multiple Fatalities -

Multiple Fatalities

The numbers in the table below are calculated thus: Severity x Likelihood = Risk.