

The Leslie Sell Activity Centre

Risk Assessment

Toilet Block

Item no.	Hazard / Risks	Who Is At Risk	Risk	Control Measures	Remaining Risk
1.0	Slippery floors	All	3	<ul style="list-style-type: none"> Toilets are not be cleaned while there are users in the building All excess water is to be removed off the floor surface with a squee-gee mop Staff / volunteers must wear suitable footwear Clearly display 'wet floor' signage after cleaning 	2
2.0	Waterborne illnesses	All	4	<ul style="list-style-type: none"> Hot water temperature is to be between 60°C and 65°C Header tank is checked for any debris on a monthly basis Scale is removed from taps and shower systems quarterly Water system drained after long period of no use 	1
3.0	Trapped fingers in main doors	All	4	<ul style="list-style-type: none"> Plastic finger guard added to hinge side of door Door restrictor adjusted to 'soft close' 	2
4.0	Electrical Power Failure	All	2	<ul style="list-style-type: none"> Emergency lighting installed throughout the building Emergency lighting checked monthly 	1
5.0	Airborne illnesses	All	4	<ul style="list-style-type: none"> Extractor fans installed over shower and toilets for ventilation All surfaces disinfected regularly. Cleaning increased when there is a high volume of use How water is used to clean floors and surfaces 	

Activity Location: **Toilet Block**

Assessed By: **David Heard**

Date: **19th June 2019**

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Severity Factor and Remaining Risk Assessment

Level	Severity Description	Residual Risk Description
1	Very low – i.e. splinters	Very low, minimal risk, control measures more than adequate
2	Minor injury – i.e. cut, grazing	Low, control measures satisfactory
3	Medium injury would stop casualty continuing with activity	Medium, control measures adequate
4	Serious injury requiring medical attention i.e. broken bone, deep cut	High, control measures need further consideration
5	Extremely harmful, very serious injury or fatality	Very high, intolerable, stop activity

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