

Activity Risk Assessment Landscape Report



Reference	392	Activity Description	Resident's relatives and loved ones visiting the garden/grounds of Care Homes to see a resident.
Assessment Date	19/06/2020	Publish To Portal	No
Assessor Name	Draft Generic RA	Description	C19 - Care Homes re-opening for visitors (garden and outdoor spaces for resident's relatives and loved ones).
Assessment Team Members		Review Date	08/10/2021
Project Risk Assessment Reference		Overall Potential Risk Level	12
Org Unit	The Royal British Legion -> Generic Risk Assessments	Overall Residual Risk Level	6
Location	All Care Homes	Number Of People Exposed	1000
Risk Assessment Category	Covid 19 Management	People Exposed	Volunteers Contractor Employee Residents Visitors
Date Record Created	08/07/2020		

Hazard Category & Hazard Phrases	Persons At Risk & How Is Person At Risk	Control Measures	L	S	R	Additional Control Measures	L	S	R
Covid 19 first aid Social distancing not possible Inadequate numbers of first aiders available.	Anyone who has an accident First aider Exposure to Covid 19	In the event of First Aid being needed this would be administered by trained first aider outside in full PPE and emergency services called where required.	3 - Unlikely	3 - Harmful	9 - Moderate Risk	Complete first aid needs assessment. Dispose of PPE after use and replenish first aid kit with PPE. Identify first aiders available with staff who are on site Identify nominated persons and procedures for first aid and communicate. Provide gloves, masks and aprons in the first aid kits	2 - Rare	3 - Harmful	6 - Low Risk

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<p>Covid 19 Residents and staff contracting coronavirus from visitors Unexpected visitors. Contagious visitors spreading the virus.</p>	<p>Residents Employees Volunteers An infectious visitor could pass the virus to staff and/or residents.</p>	<p>A letter has been sent to all relatives outlining new measures for garden visits. These will be accompanied by visual aids such as posters and booklets. Visitors will complete a pre-screening form and will have their temperature checked with a non-invasive thermometer prior to each visit. The visit will not take place if the pre-screening questionnaire identifies any issues. All visits are pre-booked with a maximum of 40 minutes slots. PPE stocks more than sufficient and additional 3 months' worth of supplies held at Aylesford</p>	<p>3 - Unlikely</p>	<p>3 - Harmful</p>	<p>9 - Moderate Risk</p>	<p>An area has been identified outside away from the home that is used for visiting purposes only. Visiting is away from other residents with adequate space to allow for two metre social distancing. All visitors will wear a facemask, these will be provided by the home where visitors do not have them. Hand sanitiser will be provided for use. Residents will be asked to wash/disinfect their hands after the visit at the nearest hand washing facility preferably before entering the home and touching surfaces. All residents to be briefed about the new measures. Residents not receiving a visit will be asked not to approach the visiting area or any visitors who have arrived for other people. Notices will be placed outdoors to remind/advise of the visiting rules.</p>	<p>2 - Rare</p>	<p>3 - Harmful</p>	<p>6 - Low Risk</p>
<p>Covid 19 -Visitors contracting coronavirus from residents and staff Asymptomatic residents. Residents not effectively cleaning their hands.</p>	<p>Visitors An infectious resident or employee could pass the virus to a visitor.</p>	<p>The usual covid 19 monitoring protocols (including testing) should identify an asymptomatic contagious resident.</p>	<p>3 - Unlikely</p>	<p>2 - Slightly Harmful</p>	<p>6 - Low Risk</p>	<p>Appropriate outdoor cleanable furniture will be used, cleaned and disinfected after each use. Chairs and furniture will not be moved using the visit.</p>	<p>2 - Rare</p>	<p>2 - Slightly Harmful</p>	<p>4 - Low Risk</p>

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<p>Covid 19 -Visitors contracting coronavirus from other visitors Contagious visitors spreading the virus through contact/proximity with other visitors or via contaminated furniture.</p>	<p>Visitors An infectious visitor could pass the virus to another visitor.</p>	<p>Staff and time are allocated for visit support and cleaning between visitors.</p>	<p>3 - Unlikely</p>	<p>2 - Slightly Harmful</p>	<p>6 - Low Risk</p>	<p>Visits will be terminated where non adherence to social distancing measures or other visit protocols is seen. In the circumstances an incident report will be completed on Legion Assure. The manager will risk assess the situation to ascertain if isolation and C-19 testing is required. All visitors will wear a facemask, these will be provided by the home where visitors do not have them. Hand sanitiser will be provided for use. Appropriate outdoor cleanable furniture will be used, cleaned and disinfected after each use.</p>	<p>2 - Rare</p>	<p>2 - Slightly Harmful</p>	<p>4 - Low Risk</p>
<p>Covid 19 - Risks to clinically vulnerable residents Increased risk of bringing infection into the Home, exposing vulnerable residents.</p>	<p>Residents Vulnerable residents could be at increased risk from infection by a visitor.</p>	<p>No entry is permitted to the building only in emergencies to use the toilet. The toilet will be cleaned after each use to IPC standards. Visits will not be facilitated at mealtimes. In the event of inclement weather, and subject to availability and an additional risk assessment, the visit may take place in gazebo or covered sun deck. Alternatively, the visit will be cancelled.</p>	<p>3 - Unlikely</p>	<p>4 - Very Harmful</p>	<p>12 - Substantial Risk</p>	<p>In the event of any suspected or actual outbreak of COVID-19, or a suspected or known case of COVID-19 within a home, visitor restrictions will need to be implemented. In such circumstances the Operations Manager and Head of Care Services will be notified and communication sent out to visitors. Residents will be asked to wash/disinfect their hands after the visit at the nearest hand washing facility preferably before entering the home and touching surfaces. Only gifts that can be cleaned to IPC standards will be permitted and cleaned prior to passing to the resident. Where refreshments are provided washing and disposal will be undertaken to IPC standards. Visitors will be asked to announce their arrival and await staff to support the resident to meet them outside.</p>	<p>2 - Rare</p>	<p>3 - Harmful</p>	<p>6 - Low Risk</p>

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<p>Covid 19 -Increase in positive covid-19 cases in the wider community Increases risk of C19 infection Inadequate Risk Assessment provision</p>	<p>Other The situation in the wider population could change or guidance could be amended. The risk of infection could increase within the Home due to increased transmission external to the Home.</p>	<p>COVID- 19 pandemic plan is in place. All current control measures will be kept in place until restrictions ease.</p>	<p>3 - Unlikely</p>	<p>2 - Slightly Harmful</p>	<p>6 - Low Risk</p>	<p>Review this risk assessment in line with emerging new information.</p>	<p>2 - Rare</p>	<p>2 - Slightly Harmful</p>	<p>4 - Low Risk</p>
<p>Fire Fire safety – residents and staff in garden</p>	<p>Residents Employees Volunteers Additional risks created by have more people than normal in the garden/grounds when there is a fire.</p>	<p>Fire evacuation procedures are in place for normal evacuation situations. In the event of a fire alarm sounding the visit will be terminated and visitors will be asked to leave the grounds. Staff have received fire safety training and this will be refreshed as required.</p>	<p>2 - Rare</p>	<p>4 - Very Harmful</p>	<p>8 - Moderate Risk</p>	<p>Manager to review procedure to ensure it includes residents and staff in the garden and how to keep them safe in the event of a fire alarm activation. Managers to implement any changes required.</p>	<p>1 - Negligible</p>	<p>4 - Very Harmful</p>	<p>4 - Low Risk</p>

Assessment Conclusion So long as all the controls identified within this Risk Assessment are implemented then this is deemed an acceptable risk.

Signatures