

THE BROTHERS OF CHARITY SERVICES COVID- 19 Risk Assessment

David Holliday, Regional Health & Safety Manager 26/05/2020

This risk assessment was carried out as part of our commitment to being COVID-19 secure in line with Government Guidance, and will be reviewed on a regular basis as required. Further individual case specific risk assessments are also in place across the Services as appropriate.



Location	English Services		Activity Detail	RTW Covid 19	secure	Reference	RTW CV 2605	
Assessment	Carried out by:	David Holliday	Date:	May20	Reviewed By:		Date:	

Who/what may be affected?	Staff >	DIIDIIC	Х	Tenant	Χ	Service User	Χ	Specify others:
---------------------------	---------	---------	---	--------	---	--------------	---	-----------------

Hazard		Possible	Risk		Residual Risk			
No.	Description of Hazard	Injury or Damage	Likeli- severity Rating hood	Description of Preventive Measures	Likeli- severity hood	Rating		



Location	English Services		Activity Detail	RTW Covid 19	secure	Reference	RTW CV 2605
Assessment	Carried out by:	David Holliday	Date:	May20	Reviewed By:	Date:	

Who/what may be affected?	Staff X	Public	Х	Tenant	Χ	Service User	Χ	Specify others:	
---------------------------	---------	--------	---	--------	---	--------------	---	-----------------	--

Hazard		Possible		Risk			R		
No.	Description of Hazard	Injury or Damage	Likeli- hood	severity	Rating	Description of Preventive Measures	Likeli- hood	severity	Rating
1. BOCS	Exposure to Covid 19 COVID-19 secure Risk As	 Serious illness or fatality to a member of staff Transmission of virus to colleagues, service users, visitors or to the public Subsequent adverse publicity and/or investigation by the authorities 	3	3	9	Controls already in place: Home working supported as appropriate. Any return to work is discussed with the individual employee by their Line Manager/HS Manager prior to their return. PPE provided as reasonable and as appropriate. Regular Covid 19 Health and Safety audits & staff supervision/communications/training Work within the relevant Health and Safety statutory frameworks: Covid 19 Infection control guidance updated and distributed regularly Social distancing policy in place, distributed and updated regularly Covid 19 handwashing and hygiene facilities encouraged and in place at the workplace as far as possible supported by clear policies & their communication. Non-essential visitors and other staff excluded from the workplace as appropriate Interactions with others are supported by phone/email/internet	1	Pag	3
						as far as possible			



Location	English Services		Activity Detail	RTW Covid 19	secure	Reference	RTW CV 2605	
Assessment	Carried out by:	David Holliday	Date:	May20	Reviewed By:		Date:	

Who/what may be affected?	Staff	Х	Public	Χ	Tenant	Х	Service User	Χ	Specify others:
---------------------------	-------	---	--------	---	--------	---	--------------	---	-----------------

Hazard		Possible		Risk			R	esidual Risk	
No.	Description of Hazard	Injury or Damage	Likeli- hood	severity	Rating	Description of Preventive Measures	Likeli- hood	severity	Rating
2.	Exposure to Covid 19 continued	As above				Additional Controls: Handwashing- Hands to be washed for at least 20 seconds with soap and water: Before starting work Between tasks After blowing nose When leaving work When arriving home As before eating/toilet/chemicals Hand Sanitiser If access to soap and water is not possible then a suitable hand gel to be used in line with the government guidelines on infection control and hand hygiene Tissues Disposable tissues to be used and disposed of in bin or to toilet - Catch it, Bin it, Kill it			



Location	English Services		Activity Detail	RTW Covid 19	secure	Reference	RTW CV 2605	
Assessment	Carried out by:	David Holliday	Date:	May20	Reviewed By:		Date:	

Who/what may be affected?	Staff	Х	Public	Χ	Tenant	Х	Service User	Χ	Specify others:
---------------------------	-------	---	--------	---	--------	---	--------------	---	-----------------

Hazard		Possible		Risk			R	esidual Risk	
No.	Description of Hazard	Injury or Damage	Likeli- hood	severity	Rating	Description of Preventive Measures	Likeli- hood	severity	Rating
3.	Exposure to Covid 19 continued	• As above				 Social distancing at property This will be achieved by the following controls, the member of staff: Covid 19 Social Distancing guidance updated and distributed regularly Should not carry passengers from outside their household when travelling to work Should wear a face covering if travelling to & from work by Public Transport Should walk or cycle at an appropriate distance from other if using this mode of transport Social distancing will be observed at the offices, by means of spaced desks, screens, restriction on numbers in kitchens lifts and meeting rooms inside the property Tea/Lunch Breaks Member of Staff should bring their own lunches and will continue to maintain social distancing while eating. 			



Location	English Services		Activity Detail	RTW Covid 19	secure	Reference	RTW CV 2605	
Assessment	Carried out by:	David Holliday	Date:	May20	Reviewed By:		Date:	

Who/what may be affected?	Staff	Χ	Public	Χ	Tenant	Χ	Service User	Χ	Specify others:
---------------------------	-------	---	--------	---	--------	---	--------------	---	-----------------

Hazard		Possible		Risk			R	esidual Risk	
No.	No. Description of Hazard	Injury or Damage	Likeli- hood	severity	Rating	Description of Preventive Measures	Likeli- hood	severity	Rating
4.	Exposure to Covid 19 continued	As above				Other Any other tasks to be planned and scheduled so colleagues are at least two metres apart as far as is possible Start/end and lunch break times to be staggered as appropriate Deep clean & regular ongoing cleaning in place as appropriate, clear desk policy in place			
5.	Lone Working within BOCS	Stress/Isolation	2	3	6	Confirmed that he/she has read and understood the BOCS Lone Worker Policy Agreed to report any concerns to their Line manager	1	2	2



Location	English Services		Activity Detail	RTW Covid 19	secure	Reference	RTW CV 2605	
Assessment	Carried out by:	David Holliday	Date:	May20	Reviewed By:		Date:	

Who/what may be affected?	Staff	Х	Public	Χ	Tenant	Χ	Service User	Χ	Specify others:
---------------------------	-------	---	--------	---	--------	---	--------------	---	-----------------

Hazard		Possible	Risk				Residual Risk			
No.	Description of Hazard	Injury or Damage	Likeli- hood	severity	Rating	Description of Preventive Measures	Likeli- hood	severity	Rating	
6.	Any other health issues	Illness	2	3	6	He/she will discuss with their Line Manager before the return to work date and follow medical advice if appropriate	1	2	2	
7.	Inadequate Review and Monitoring of the Risk Assessment	Detrimental effects on the health and wellbeing of the individual or adverse effects on BOCS Operations	3	2	6	Reviewed on a regular basis by H&S manager as appropriate	1	1	1	
	NA	NA			NA	If Member of Staff has any concerns, then they understand that they should refer to their Line Manager and the H & S Team immediately.				