Coronavirus Risk Assessment for Frame UK/Homes (SW) Ltd



			,					
Location/Dept:			Date Assessed:		Assessed by:			
Frame UK/Homes (SW) Ltd			13 th July 2020		Gary Kent			
Task/ Activity: Assessing Covid-19 Risk Assessment		nt.	Review Date: Monthly		Reference Number: C19 - 01			
Activity/ Task	Hazard/Risk	Persons at Risk	Controls in Place	Severity (1-5)	Likelihood without controls (1-5)	Likelihood with controls (1-5)	Additional Controls Required	
office/ yard /	Contact with persons suffering from coronavirus	Employees Contractors Visitors	Employees are instructed to work from home if their work allows them. If an employee or known visitor tests positive for coronavirus, all staff who have been in contact with that person or who work in the relevant areas will be instructed to quarantine themselves while further advice is sought from the Public Health England local Health Protection Team. They will take over the risk assessment process from that point. Once symptomatic, all surfaces that the person has come into contact with must be cleaned, including: • All surfaces and objects which are visibly contaminated with body fluids; and • All potentially contaminated high-contact areas such as toilets, door handles, telephones, etc. Social distancing to be implemented in all environments. Members of staff, factory & yard employees instructed to keep two metres away from each other at all times. Public areas where a symptomatic individual has passed through and spent minimal time in (such as corridors) but which are not visibly contaminated with bodily fluids do not need to be specially cleaned and disinfected, but should be done regularly to maintain a heightened state of hygiene. Control measures have been implemented around the premises and a social distancing policy applied. A procedures manual has been produced titled 'Frame Homes Procedures Manual – Protecting our Workforce', all procedures within it are mandatory and will be enforced. If a person becomes ill in a shared space, these should be cleaned using disposable cloths and household detergents, according to current recommended workplace legislation and practice.	5	4	1	Guidance and recommended risk control measures will be sourced directly from Public Health England and the GOV.UK website wherever possible. https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public Control measures will be revised and updated periodically when the latest government guidance is released (minimum weekly).	

Working in the office/ Yard / manufacturing area	Contact with persons who may have been exposed to coronavirus	Employees Contractors Visitors	Employees who are suspected to have coronavirus are to quarantine themselves in accordance with the government guidance. Other persons who may have been exposed to the coronavirus have been instructed by the government guidance to quarantine themselves. Employees who have returned from category 1 countries should quarantine themselves, even if they do not show any symptoms. Employees who have returned from category 2 countries should quarantine themselves if they start showing symptoms of coronavirus. Control measures have been implemented around the premises and a social distancing policy applied. A procedures manual has been produced titled 'Frame Homes Procedures Manual – Protecting our Workforce', all procedures within it are mandatory and will be enforced. If an employee feels they have or may have come in contact with someone who has Coronavirus they should advise their supervisor immediately, explain their concerns then follow the guidance	5	3	1	Guidance and recommended risk control measures will be sourced directly from Public Health England and the GOV.UK website wherever possible. https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public Control measures will be revised and updated periodically when the latest government guidance is released (minimum weekly).
Working in the office/ Yard / manufacturing area	Contact with packages or items handled by persons who may have been exposed to coronavirus	Employees Contractors Visitors	on self-isolation and not return to work until their period of self-isolation has been completed. While there is currently no perceived increase in risk for handling post or freight from specified areas, extra diligence will be applied and cleaning fluid, paper towels will be available at goods in, hand sanitizer should used after handling any package. It is recommended that all packages are at a minimum wiped down using the cleaning fluid provided as a matter of due diligence. If an employee feels they good cause to be concerned they should advise their supervisor immediately, explain their concerns then follow the guidance given, further investigation may be necessary. Suppliers office to be made aware to issue all documentation electronically.	5	3	1	Guidance and recommended risk control measures will be sourced directly from Public Health England and the GOV.UK website wherever possible. https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public
	Disposal of waste that may be contaminated by a coronavirus sufferer		All waste that has been in contact with the relevant person, including used tissues, and masks if used, should be put in a plastic rubbish bag and tied when full. The plastic bag should then be placed in a second bin bag and tied. It should be put in a safe place and marked for storage until the result is available. If the individual tests negative, this can be put in the normal waste. Should the person test positive, the Health Protection Team will provide instructions about what to do with the waste.	5	4	1	Control measures will be revised and updated periodically when the latest government guidance is released (minimum weekly).

Working in the office/ yard / manufacturing area	Contracting and spreading of infection	Employees Contractors Visitors	Basic infection controls should be followed as recommended by Public Health England:	5	4	1	Guidance and recommended risk control measures will be sourced directly from Public Health England and the GOV.UK website wherever possible. https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public Control measures will be revised and updated periodically when the latest government guidance is released (minimum weekly).
Working in the office/warehou se / manufacturing area	Contact with visitors/contact ors to site	Employees Contractors Visitors	All contractors expected to complete the Contractor Checklist. Contractors only allowed on site if the work cannot be completed at another time. Contractor made aware of social distancing policy and instructed to keep two metres away from all other persons at all times. Contractor provided with handwashing facilities. Contractor supervised at all times.	5	3	1	Guidance and recommended risk control measures will be sourced directly from Public Health England and the GOV.UK website wherever possible. https://www.gov.uk/guidance/coronavirus-covid-19-information-for-the-public Control measures will be revised and updated periodically when the latest government guidance is released (minimum weekly).

IMPORTANT NOTE...