

Branch:	Attree & Kent Brighton	Date of assessment:	16/06/2020	Assessment No:	CS1
Branch Code:	205	Review Date:	16/12/2020		

No.		Description of Space	Steps Taken to Control risk of COVID-19 Transmission	Level of Risk (Likelihood x Severity)		ity)	Available resources	
				High	Med	Low		
1	Access / Exit from Branch	Front door to and from Building	Wait and Allow time & space for people to enter / exit with sufficient space			х	Door Signs Hand Sanitiser	
2	Reception area	Large enough for 2 visitors	No More than 2 People from Same household. Ask everyone who visits if they are displaying symptoms of COVID-19. If they are, they cannot enter. Keyboard / Mouse / Phone / Desk wiped down every morning and evening and when user changes			х	Signs Hand Sanitiser Surface disinfectant wipes Face Coverings Tissues (CPJ)	



No.		Description of Space	Steps Taken to Control risk of COVID-19 Transmission	Level of Risk (Likelihood x Severity)			Available resources
				High	Med	Low	
3	Arrangement Room	Large enough for up to 2 visitors whilst still maintaining 2m social distancing.	Follow the guidance on hand washing and hygiene. Do not shake hands, hug or otherwise make physical contact with visitors. Maintain 2m social distancing. No more than 2 visitors (who must be from the same household) to enter the room. Appropriate use of PPE and display signs to remind colleagues & visitors of social distancing guidance. Surfaces wiped down with Anti- Bac Spray after meetings have finished specific attention to surfaces such as wood or metal.			X	Hand Sanitiser Tissues (CPJ) Signs



No.		Description of Space	Steps Taken to Control risk of COVID-19 Transmission	Level of Risk (Likelihood x Severity)		ty)	Available resources
				High	Med	Low	
4	Toilet	Toilet 1 Person Max	Display 'Wash Hand' Signage Disinfect on a regular basis throughout day. Disinfect Door and Furniture			x	Soap & Paper Towels Surface Cleaner Hand Wash Signs
5	Kitchen Area	Separate kitchen area	Regularly cleaned and wiped down with anti bac wipes Ensure shared products such as milk, butter Containers etc. are cleaned with anti-bac regularly Ensure cutlery, cups, plates and utensils are thoroughly cleaned using dish washer			x	Reminder Signs paper Towels Washing up Liquid Hand Soap



No.		Description of Space	Steps Taken to Control risk of COVID-19 Transmission	Level of Risk (Likelihood x Severity)		ity)	Available resources
				High	Med	Low	
6	Mortuary	Body Storage Area Only accessible by colleagues	Area cleaned and Maintained by In House Embalmer Hand sanitiser to be used on entering / exiting mortuary & after Doffing PPE PPE Signage on Display, staff to make themselves familiar	N/A	N/A	N/A	Wall Mounted hand sanitiser. Signage H&S Information displayed Sink, with Soap and paper towels Clinical waste disposal
							Updated AJH 9/7

Completed By: Chris Arnold 16th June 2020