

Assessment by: Ciara Watson

Date of assessment: August 2020

Assessment review date October 2020 or as required

Hazards	Risk	Likelihood	Consequence	Control Measures in Place (To be put in Place)	Current Risk Rating
Toys and other items brought in from home	COVID-19 contamination Risk to Children, Staff, Educators and Families	3	3	No toys allowed to be brought in from home Parental Agreements signed One special toy kept in service and cleaned in accordance with cleaning/disinfecting schedule	MEDIUM

Hazards	Risk	Likelihood	Consequence	Control Measures in Place (To be put in Place)	Current Risk Rating
Staff not washing hands properly	COVID-19 contamination Risk to Children, Staff, Educators and Families	2	4	Hand washing/sanitising available in every care room Staff have completed infection control course Alcohol based sanitising gel used (over70%) Handwashing policy/procedure in place	MEDIUM
Children not washing hands properly	COVID-19 contamination Risk to Children, Staff, Educators and Families	3	5	Child friendly signage in place Staff always supervise children's hand-washing Handwashing facilities available inside Games and songs used during handwashing activity	HIGH

Toys and equipment	<p>COVID-19 contamination</p> <p>Risk to Children, Staff, Educators and Families</p>	3	4	<p>Cleaning/Disinfecting schedules in place</p> <p>Toys separated within pods</p> <p>Difficult to clean toys removed</p> <p>Sterilising facilities available for mouthed toys</p> <p>No sharing of equipment across pods</p> <p>Handwashing/sanitising in place</p>	MEDIUM
Communal surfaces	<p>COVID-19 contamination</p> <p>Risk to Children, Staff, Educators and Families</p>	3	4	<p>Cleaning /Disinfecting schedules in place</p> <p>PPE supplied to staff, as appropriate</p> <p>Correct cleaning products used</p>	MEDIUM
Communal Areas	<p>COVID – 19 contamination</p>	3	4	<p>If an area is used by another group, we must clean and disinfect areas each time before we use it. This includes any communal toilets, gardens and rooms in communal groups.</p>	
Adult transmission of COVID (parents)	<p>COVID-19 contamination</p> <p>Risk to Children, Staff, Educators and Families</p>	2	4	<p>COVID-19 Policy and Response Plan in place</p> <p>No parents/guardians allowed in to service</p> <p>No buggies allowed to be left at premises</p> <p>Hand sanitising station at entrance</p> <p>Meetings held remotely</p> <p>Social distancing regime outside with proper signage</p> <p>Visits by prospective parents on hold until future notice.</p> <p>Video will be created for the purposes of showing parents around. Video also created to show parents how we are set up.</p>	MEDIUM

<p>Adult transmission of COVID (staff)</p>	<p>COVID-19 contamination Risk to Children, Staff, Educators and Families</p>	<p>3</p>	<p>4</p>	<p>COVID 19 Policy and Response Plan in place Hand Sanitising and/or washing available in every room Meetings held remotely Social distancing policy in place No entry into another pod Fresh clothing worn every day Illness exclusion Policy enforced Return to Work form signed Incident Response Plan in place</p>	<p>MEDIUM</p>
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Adult transmission of COVID (Contractors)	COVID-19 contamination Risk to Children, Staff, Educators and Families	3	4	Regular contractors sign Return to Service form PPE used for deliveries Number of contractors limited Incident response plan in place	MEDIUM
Child transmission of COVID-19	COVID-19 contamination Risk to Children, Staff, Educators and Families	3	5	COVID-19 Policy and Response Plan in place Hand Sanitising and/or washing available in every room No entry into another pod Fresh clothing worn every day No toys from home Temperature taking by parent before arrival Illness exclusion policy enforced Return to Service form signed Parental Agreement Form signed Incident Response Plan in place	HIGH