

Activity/ Task/ Location	Disabled Public Toilet – Potential Transmission of COVID - 19				
Assessed by	Clare Harrison	Date of Assessment	7 th July 2020	Review Date	30 th June 2021
Consulted	Chair of HPC, Parish Council Handyman, .Gov.uk				

		Severity				
		1 Trivial	2 Minor	3 Moderate	4 Major (RIDDOR)	5 Catastrophic Fatal
Likelihood	1 Remote	1	2	3	4	5
	2 Unlikely	2	4	6	8	10
	3 Possible	3	6	9	12	15
	4 Likely	4	8	12	16	20
	5 Certain	5	10	15	20	25

Before Controls

Likelihood

1. Remote
2. Unlikely
3. Possible
4. Likely
5. Certain

Severity

1. Trivial – None or superficial injury
2. Minor – Injury that requires basic first aid treatment only
3. Moderate – Injury that requires hospital or GP visit.
4. Major – Over 7 day injury, Reportable Injury
5. Catastrophic – Fatal or life changing injury.

Likelihood X Severity = Risk Rating

Green = Low Risk
Yellow = Medium Risk
Red = High Risk

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	Hazards	Who might be harmed and how?	Likelihood	Severity	Risk Rating	Control Measures	Monitoring and who is responsible	Likelihood	Severity	Risk Rating
1	Transmission of COVID 19 by visitor use of public toilets.	<p>Visitors using toilets.</p> <p>Increased risk of infection from Covid-19 from members of the public with lockdown eased – unrestricted number and length of park / toilet visits</p>	3	3	9	<p>Signage to be erected to request users to carry out approved personal hygiene measures on a regular basis, such as practicing good hand hygiene. Signage to display both text and graphics so that they can be understood by adults and children. This is in line with Government guidance on hygiene.</p> <p>Note: Regular sanitising of equipment is not considered a practical solution due to the time and resource requirement – toilet is not supervised. Facilities will be sanitised in the middle of the day and at the end of the day only. Door kept open to encourage ventilation where possible and safe to do so, Facility will be locked out of agreed opening hours.</p>	Signage to be erected and monitored by HPC.	1	3	3
2	Transmission of COVID 19 by face to face contact with other users	<p>General public, children and employees</p> <p>Transmission of COVID 19 by close proximity to others.</p>	3	3	9	<p>Signage to be erected to request users to maintain social distancing whilst waiting or using the public facility. Visitors advised in advance via social media that social distancing guidelines mean there may be queues for the public toilet.</p> <p>Signs to have both text and graphics to make them easy to interpret. This is in line with Government guidance on social distancing.</p>	Signage to be monitored by HPC.	1	3	3

3	Transmission of COVID 19 due to items 1& 2 not being Adhered to by users	General public, children and employees	3	3	9	<p>Regular checks will be made to ensure that the signage is still in place.</p> <p>Note: Regular monitoring of adherence of items 1&2 is not considered a practical solution as sites are not supervised. Members of the public can report persistent offenders to the Clerk, via social media.</p>	Signage to be monitored by HPC.	1	3	3
4	Safety of employees – staff, contractors and play inspectors	Employed staff Staff will need to enter the toilet to clean or contractors may have to provide maintenance.	3	3	9	<p>The toilet should be temporarily closed in the middle and at the end of the day to allow for sanitising of frequent touch points. Therefore, the park will be closed at approx. 12.00 for no longer than 30 mins for a sanitising of frequent touch points.</p> <p>Sanitising of frequent touch points will be facilitated by using a sanitiser spray and a disposable cloth. Used cloths and apron and gloves PPE will be bagged and binned at end of use.</p> <p>The hours of opening will be restricted to 9.00am – 6.00pm.</p> <p>Operatives are to wear disposable gloves and disposable aprons as necessary plus a face mask and to maintain social distancing from any other users.</p> <p>Operatives should carry out hand sanitising or washing after each clean or maintenance activity</p>	All paid staff, Councillors and contractors.	1	1	3
5	Risk of transmission of COVID 19 through contact with rubbish	All users of facilities	3	3	9	<p>Rubbish bin will be emptied daily.</p> <p>Operatives are to wear disposable gloves and disposable aprons to empty bins.</p>	All paid staff and Councillors.	1	1	3