

Company Name	The Copper Horse			Title	COVID-19 Safe Working Risk Assessment
RA Reference Nos		New Assessment	X	Review	Annually, or periodically following significant changes in guidance
Date of RA / Review		Review		Business Type/ Work Activities	
Assessor / Reviewer					
People Involved (Estimated numbers of people at risk)					
Employees		Contractors		Any other relevant information	
Visitors		Members of the Public	N/A		
Clients Employees	N/A	Others	Unknown		

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			L	M	H		L	M	H
PRIMARY RISKS FROM COVID-19									
The primary risks are as listed below, and include the three main transmission routes of the virus. The control measures are general, and are addressed in detail throughout the main body of this assessment.									
Airborne/ Droplet Infection (e.g. through sneezing, coughing etc.)	Risk of contracting COVID-19 through airborne droplet infection	<ul style="list-style-type: none"> Minimal numbers of employees in any one area Distancing of employees from one another PPE – wearing of masks if in proximity to other members of staff if wished by an individual Signage – reminders to cough or sneeze into your sleeve or a tissue and dispose of it immediately 			M	Risk is currently considered to be low but will rise when patrons return but will be controlled by assessments and good practise			

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Infection through person to person contact	Risk of contracting COVID-19 through contact with others (Including First Aid events)	<ul style="list-style-type: none"> No immediate person to person contact (e.g. shaking hands) Minimal numbers of employees in any one area PPE – Gloves to be worn if there is a likelihood of accidental physical contact (e.g. customer service, cashier etc.) 			M	Staff PPE to be Given on the induction meeting			M
Infection through person to object contact (e.g. door-handles, keypads etc.)	Risk of contracting COVID-19 through cross-infection due to multiple people coming into contact with high-touch areas	<ul style="list-style-type: none"> Regular, recorded disinfection regime for high-contact areas (e.g. door handles, computer equipment, keypads, kettles, washroom fittings etc.) With Patrons returning this is a vital part of this assessment 			M	<ul style="list-style-type: none"> Signage – e.g. reminding staff /customers of the importance of disinfecting/ sanitising after use Personal Hygiene – Display correct handwashing procedure, and the importance of personal hygiene as an effective control against COVID-19. 			M
Note: All PPE must be signed for on induction employees must inform the organisation when they are running low on PPE stock .									
STAFF									
Current Government instructions being followed for reopen on 4 th July Staff will be given full instructions and support and full inductions									

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You should plan for the minimum number of people needed on site to operate safely and effectively.									
Requirement to Work / Number of employees on site	The more employees on site, the higher the potential risk of cross-infection	Staffing levels to be kept to a minimum but also a level to safely deliver the product			M	<ul style="list-style-type: none"> Risk is currently considered low providing control measures are observed. 			
Travelling to and from work	Commuting using public transport raises the risk of infection	<ul style="list-style-type: none"> Employees are encouraged to avoid public transport where possible, and use a personal vehicle or cycle or walk where appropriate 			M	<ul style="list-style-type: none"> If employees are unable to avoid public transport, consider allocating work that can be undertaken remotely. 			M
Arriving at/ Departing from the workplace	Access / egress points can be areas that involve a high degree of person-to-person and person-to-object contact	<ul style="list-style-type: none"> Regular sanitisation / disinfection of door-handles/ keypads etc. Hand Sanitiser station at main (shared) entrance, along with a stock of masks and gloves (for use where required) 			M	<ul style="list-style-type: none"> Risk is considered low providing control measures are observed. 			
Break times & off duty down time	Break times are traditionally times for social congregation and interaction, raising the risk of infection	<ul style="list-style-type: none"> Numbers of staff on site minimal Staggered break times to avoid high numbers of staff using facilities <p>Staff to only make drinks for their consumption</p> <p>OPS manager to monitor staffing on reopening to ensure staff welfare is maintained</p>			L	<ul style="list-style-type: none"> Risk is low but will need monitoring as staff interact with patrons training and supervision 			

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Staff & Site Hygiene	Regular and thorough handwashing has been identified as an effective control against the spread of Coronavirus	<ul style="list-style-type: none"> Hand Sanitiser stations to be installed throughout the building, especially in high-contact areas Signage in patrons washrooms Detailed documented cleaning 			M	<ul style="list-style-type: none"> As the site reopens the hygiene regime must be monitored as any drop in standards could be damaging. 			
Clinically Extremely Vulnerable Staff Members	Clinically Extremely Vulnerable people have a very high risk of severe effects from COVID-19	<ul style="list-style-type: none"> Staff members designated as 'Clinically Extremely Vulnerable' are required to stay at home until notified by their GP that this is no longer required 			M	<ul style="list-style-type: none"> Risk is currently considered low, providing control measures are observed. Note: When Clinically Extremely vulnerable personnel return to the workplace, their situation must be Risk Assessed. 			
Clinically Vulnerable Staff Members	Clinically Vulnerable People have a high risk of serious effects from COVID-19	<ul style="list-style-type: none"> Staff members designated as 'Clinically Vulnerable' are assigned work schedules that keep them protected and away from the patrons and wherever possible work alone or in controlled situations These staff members must inform the organisation if they feel they are being put at risk 			M	<ul style="list-style-type: none"> Risk is currently considered to be low, providing control measures are observed. Note: Where Clinically Vulnerable staff members are not able to work from home controls are to be put in place and their duties monitored 			

THE ORGANISATION TO REVIEW AND CONTROL THE TASKS AND ROLES OF ANY PERSON DEEMED TO CLINICALLY VULNERABLE.

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Staff with special requirements	Some staff members (due to disability or other characteristic) may have special access or other requirements	<ul style="list-style-type: none"> All employees requiring special consideration will be risk assessed, and control measures specific to their requirements put in place 			L	<ul style="list-style-type: none"> Risk is considered to be low, providing control measures are observed. 			
Staff with special requirements can include any members of staff with one or more of the protected characteristics as defined in the Equality Act 2010. These include staff with disabilities and expectant mothers. PROTECTED CHARACTERISTICS. It is an employer's duty to ensure that these individuals are afforded the same opportunity to attend work safely (or work from home, where appropriate) as their colleagues									
Staff members potentially infected with COVID-19	Infected staff members present in the workplace will hugely increase the risk of the disease spreading within the organisation and to the patrons and has the potential for a localised spike in infections	<ul style="list-style-type: none"> All staff members who display potential symptoms of COVID-19 (or who share a household with someone who has symptoms) are required to stay at home and isolate in line with government guidance Recorded temperature checks upon signing into work using a touchless thermometer Staff members are encouraged to check their own temperature prior to leaving for work 			M	<p>H,O,D s to always check that staff appear to in good health and encourage anyone that is feeling unwell to speak out and go home and seek advice</p>			
Staff Awareness	Lack of factual awareness of COVID-19 can lead to confusion, which in turn could result in potentially infected people coming to work, or those at work not taking control measures seriously	<ul style="list-style-type: none"> All staff to complete a health screening questionnaire before returning to work (attached as appendix to Remobilisation Plan) All staff to be informed of the control measures as detailed in this Risk Assessment (either via website, email, or recorded letter) 			M	<ul style="list-style-type: none"> Basic information on COVID-19 to be given on induction and signage will be around the site in public and staff areas 			M

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Miss information regarding the rules	This could lead to wrong actions being taken	<ul style="list-style-type: none"> Staff to be given factual information on COVID-19, including the symptoms, and actions to be taken etc. All staff members to be made aware that no negative opinions will be held if they are requiring to isolate due to suspected symptoms etc. <p>Better to be safe than sorry!</p>			H	<ul style="list-style-type: none"> Put in place extra staff training where required (e.g. on new processes or equipment). 			
DON'T ATTEND IF YOU HAVE SYMPTOMS									
Symptoms presenting whilst at work	Infected staff members present in the workplace will hugely increase the risk of the disease spreading within the organisation	<ul style="list-style-type: none"> Staff who begin to present symptoms whilst at work are required to return home immediately and seek medical advice (using the NHS 111 Coronavirus Service) Once reported management to put in control measures and sanitize 			H	<ul style="list-style-type: none"> Risk has been managed to a currently acceptable level providing control measures are adhered to. 			
WORKING, CARRYING OUT TASKS AND EVERYDAY OPERATIONS									
All areas of working will carry their own specific risks and control measures.									
Controlled numbers of patrons inside the premises FOH the organisation to monitor staff with the interactions of patrons	Potential for contact with a number of other staff members in (usually) close proximity	Staff and management to review work practises once a work pattern develops with the site going live and the introduction of patrons and the interactions that will come to the fore			H	<p>Note these are new systems and actions so we must be adaptable to change as we go</p>			

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		participants (see examples in Remobilisation Plan)			M				
Training	Potential for contact with a number of other staff members in (usually) close proximity	Training to be undertaken in the large function room at the Mayfield with room for social distancing			M	<p>Note: Training traditionally requiring physical contact (e.g. First Aid) will need to be modified for safety whilst these restrictions are in force.</p>			
Moving around the building	Potential for unnecessary contact whilst moving around the building with staff and customers signage and training and supervision	<ul style="list-style-type: none"> • Staff to be given full instructions on site movement • Staff to pay attention to other personnel and keep to the 1m distance rule • Customers advised by signage 			M	<ul style="list-style-type: none"> • Risk will have to be monitored as the doors open to the public and true practise is revealed • NOTE this is a new way of operating so we will need to be creative as we go . 			
Safe return planning for daily operation including FOH and general operations									
CONTRACTORS AND DELIVERIES TO SITE									

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<p>Any works during the live opening period to be authorised by OPS Manager and risk controlled</p>	<p>Potentially infected contractors could increase the risk of infection this could jeopardise the reopening</p>	<ul style="list-style-type: none"> Only work deemed essential is to be undertaken by contractors whilst COVID-19 restrictions are in place (until guidance changes) 			<p>M</p>	<ul style="list-style-type: none"> Risk to be controlled to an acceptable level providing control measures are observed 			
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Contractors and all authorised /unauthorised persons to sit not following hand hygiene	Bringing the virus onto site	Risk assessments and good practise			M	Advise all to site what is expected			
Delivery Processing	Potential for infection due to contact with delivery personnel or contaminated goods	<ul style="list-style-type: none"> All delivered items (where appropriate) to be disinfected or sanitised upon delivery Delivery drivers only to enter the premises if absolutely necessary (this includes using the toilet if required), and time spent within the premises to be kept to an absolute minimum Delivery drivers to wear masks and gloves whilst in the premises Staff members engaging with delivery drivers etc. to wear face masks and gloves 			M	<ul style="list-style-type: none"> Delivery drivers to undergo a temperature check prior to entry to the premises Consider thermal fever screening upon entry, using a fixed or hand-held fever screening system. 			M
Internal Visitors (employed by the same company, but at a different location)	Potential for infection due to contact with extra personnel, or confusion in the case of differing protocols	<ul style="list-style-type: none"> Any internal visitor to undergo a site safety induction, including COVID-19 control measures, prior to visiting or entering the premises 			M	<ul style="list-style-type: none"> Internal visitors to follow site rules and COVID Secure rules 			M

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					H				H
The public returning to the premises all be it in controlled numbers and with systems in place	Potential for infection due to contact with visitors to site	Sanitize stations ,limited numbers allowed in control and limitations to site ,Staff inductions training and supervision Full inductions and risk assessments and good practise			H	Monitor and review as the site opens up to ensure that the actions taken are working and that the staff are happy and communicating with the organisation			H
BUILDING									
Measures taken to ensure the building is kept as clean and infection-free as possible									
This site is now in readiness for opening with restrictions on numbers entering and control measures in place for the control of the spread of the virus including new systems of cleaning and hygiene across the board s SYSTEMS ACCESS PPE FUMIGATIONS	A high standard of general hygiene and sanitisation has been identified as an effective control measure against the spread of infection and this is being bolstered by additional measures both in the public house and across all areas of the operations	<ul style="list-style-type: none"> • Building to undergo regular disinfection by a proprietary sanitisation contractor • Ops manager to introduce additional measures including single use menu and controlled cleaning • The public areas will have recorded cleaning records this will be reviewed as the operation settles into the opening 			H	Full training of staff with the all the new cleaning methods and equipment and detailed records of cleaning across the site to be kept Staff trained at induction with ongoing training and supervision throughout the opening period			

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			L	M	H		L	M	H
Access and Egress points under the arrival of patrons are a hazard if not properly managed	Access / egress points can be areas that involve a high degree of person-to-person and person-to-object contact	<ul style="list-style-type: none"> Regular sanitisation / disinfection of door-handles / keypads etc. Hand sanitiser stations are installed at both Access/ Egress points Staggered arrival times for staff in staff access doorways and control of patrons by signage and meet and greet point to avoid too many people arriving at any one time Hand sanitizers readily available PPE stocks at all access points for staff 			H	Plan and implement action Ensure that the necessary materials are always available and monitored to ensure there is no shortage as this would jeopardise the operation and could damage the repute of the organisation			
Toilets and wash rooms in the FOH area on opening will be controlled by numbers entering and signage	<p>Washroom facilities are high-contact areas frequented by the patrons and will need to be maintained with documented recording of cleaning.</p> <p>Personal hygiene can also be a factor and difficult to control if there is a failure of personal care</p>	<ul style="list-style-type: none"> Toilet facilities are cleaned regularly Signage is in place to remind of the importance of correct personal hygiene procedures 			H	<ul style="list-style-type: none"> This area of the operation will require extra care and attention from the organisation . 			

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Ventilation	Forced airflow (e.g. through the use of fans/ heavy air conditioning) could contribute to the spread of droplets	<ul style="list-style-type: none"> No portable or desk fans to be used All ventilation to be natural – i.e. open windows where possible Where this is not possible, air conditioning must be kept on low to avoid too much air movement 			M	<ul style="list-style-type: none"> Consider the use of antimicrobial filters for air conditioning systems where this applies. 			M
EMERGENCIES & FIRST AID									

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Emergency evacuations and situations calling for the use of First Aid will require a modified approach, within reason									
Emergency Evacuation	Potential for injury due to fire or other emergency event, as well as the heightened potential for cross infection due to inevitable contact with others during the evacuation	<ul style="list-style-type: none"> Fire Actions to carried out without any social distancing on any evacuation Ensure all personnel are present with roll call and patrons are at muster point 			H	<ul style="list-style-type: none"> Ensure that any changes made to Emergency Evacuation plans are trained out to staff immediately. 			H
Government Guidance indicates that an emergency evacuation is to be regarded as an extenuating circumstance (e.g. Social Distancing should not be regarded as a priority where this would impede a safe evacuation). However, where control measures are able to be safely observed, they should be.									
First Aid Situations	Increased potential for infection due to necessity for person-to-person contact	<ul style="list-style-type: none"> Mouth-to-mouth discouraged, in favour of 'compression only' CPR PPE (such as aprons, gloves and masks) to be kept with every First Aid Kit to protect First Aiders if required First Aid Trained members of staff to be given advice and information regarding COVID 			M	<ul style="list-style-type: none"> Consider acquiring new equipment (such as resuscitation masks equipped with a safety valve, or mask & bag equipment) to be able to give rescue breaths safely Any new equipment or process is to be trained out to relevant staff immediately. 			M
PPE									
Supply and correct use of personal protective equipment									
Correct PPE is to be made available to all staff housekeeping given FFP 3	Improper use of PPE negates its effectiveness,	<ul style="list-style-type: none"> All personnel are to be trained in company requirements and the correct use of any PPE supplied 			H	<ul style="list-style-type: none"> Risk is considered to be low providing control measures are observed. 			

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Risk of spread of the virus through bad practise and the failings of the organisation	Contraction of the COVID VIRUS	Risk Assessments training and supervision ,Planning and Resources			M	To monitor the first days of re open to assess if the systems are working if needed STAR Stop, Think, Act, Review			
We must ensure that whilst concentrating on the re-opening and the return of patrons to site we must ensure that we don't let our standard drop	Risk of De-Railing the opening schedule and damage to repute	<ul style="list-style-type: none"> Risk Assessments, Training & Supervision 			H	<ul style="list-style-type: none"> Thorough Inductions and safety briefs before doors open 			
THE ORGANISATION TO SHOW ITS CUSTOMERS & STAFF THAT IT HAS DONE EVERYTHING REASONABLE AND PRACTICABLE FOR A SAFE RE-OPENING									