Property Name	PARTY HOUSES	Notes	
Date of Assessment	16 JULY 2020		
Assessment Carried out by	CHRISTOPHER MOORE		

What are the Hazards?	Who Might Be Harmed and How?	What are you already doing to control the Risk?	What further action do you need to take to control the risk?	Risk	Factor / Urg	gency
				High	Medium	Low
Person to person contact during COVID 19 pandemic (Host and guest)	Becoming infected with COVID19 and further spread the infection	Health questionnaire sent to arriving quests.	PH to send to guests one week before arrival		X	
COVID 19 pandernic (nost and guest)	Turtiler spread the infection					
		Minimise contact between the two parties (Ensure all key locks are operating well.  Use self-check in and phone the guests after guest arrival to ensure customer satisfaction and to answer all queries	M J to check keylocks all working.			Х
		Provide PPE for any housekeeping and maintenance staff and contractors. (Gloves, masks have already been purchased, please see Becky for where they are stored – they will be with the housekeeping supplies	CM Bought already: - Aprons - Facemasks - Googles - Shoe Masks - Disposable gloves	X		
		Stock checking of PPE suppliers to reorder in time. Minimum 2 week supply needed.	NM (MM, HHB) and BM (RH, TE) to monitor and inform CM if needed to reorder			х
		Ensure guests and Party Houses representatives understand social distancing guidelines.	All PH reps to complete COVID 19 Training. Mandate suitable online course and confirm completion. CM to create and confirm that all have been completed.		Х	
		Ensure guests are not present during interim cleans.	CM to confirm with guests strictness of check in and out times			х
		Any issues needing a maintenance visit to be arranged when guests are out of the property where possible (unless an emergency	CM to inform guests of the need to keep their distance or stay in another room during maintenance visits. This is incorporated in the pre-arrival questionnaire and notice			Х

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		Provide a pre-arrival pack for guests explaining procedures. This is written and will be despatched to guest 6 days prior to arrival	CM to digitise existing Welcome Packs for sending to guests or available for download to guests phones			х
		Provide a FAQ document on all aspects of the property for example: When bin day is How the boiler works How to switch the heating on How the cooker works To minimise any visit to the property	NM to create document to send to CM to give to guests		X	
		Remove all unnecessary laundry items (eg fancy pillows and throws) before re-opening	BM to remove and store in a safe and dry place			Х
		Remove all shampoo and toiletry items except for hand wash provided at all sinks/basins	BM to remove and store in a safe and dry place			X
		Have an 'illness during stay' mention and showcased in propoerty	CM to write up and MJ to post. Guest to take test and inform CM immediately. Guest to go home immediately if possible. If not extra nights to be charged to guest.		Х	
Cleaner / housekeeper not fit for work and infected with COVID 19	Could spread COVID 19 through cleaning within the property	Create an ongoing checking system and document for staff health / wellbeing	BM and NM responsible for their teams. All representatives to report to CM if any illnesses.			Х
			Ask staff to complete Covid training as above and sign that they have completed it		Х	
Cleaning regimes not effective / fit for purpose	Contaminated accommodation / spread of COVID 19	Create a cleaning plan and checklist that all cleaning staff must adhere to and sign for each clean	CM To create cleaning plan BM and NM to check after each turn over. Sign, send picture to CM of completion.	X		
		Cleaning standards checked periodically by supervisors or external 3 <sup>rd</sup> parties (e.g. accreditation) including maintenance team	BM and NM to oversee work done and checklist off. MJ and NT to also comment on points seen.	x		
		All cleaning team members are given the correct PPE and training on how to use correctly and instructions on handwashing, PPE disposal and their well being	BM and NM to ensure that all team have completed Covid-19 training and proper use.	Х		

Incorrect / ineffective cleaning	Not cleaning or sanitising the property	Put a cleaning requirement document	CM created cleaning checklist, CM to buy ULV Foggers for	Х		
materials used / Cleaning regimes not recorded	correctly	together, clearly stating what should be sanitised within the property for example Touch points, door handles, banisters, surfaces, bathrooms	disinfecting, CM to confirm staff have been trained. MJ to install hand sanitizer pumps at entrance of venue.			
		Ensure all cleaning materials are clean and fit for purpose	BM and NM to confirm that cleaning products are fit for purpose, cleaned, and left for guests in food repair		X	
		Ensure all cleaning equipment is PAT tested and fit for purpose and the being used in the correct way	PAT Testing up to date (every two years) Chris			X
		Put a health & safety file together with all cleaning products used and for what purpose, COSHH sheets if required, all previous cleaning / maintenance schedules for the accommodation and all risk assessments	COSH health and safety file to be compiled CM NM and BM to inform CM of materials used and train staff		X	
		Always use safe working practices     Never put chemicals in unmarked or food containers or bottles.     Always handle chemicals with care.     Never mix different types of				
		chemicals - IT CAN KILL!!!  Always ensure chemicals are safely locked away, not near food.  Be aware of the first aid required				
		<ul> <li>if you spill chemicals on yourself or others</li> <li>Report any faulty equipment, spillages or damaged containers to a supervisor.</li> </ul>				
		CHIP (Chemicals Hazard Information & Packaging) regulations specify labelling terms used to classify chemicals. These terms tell you what the potential harm is.				

YOU MUST BE AWARE OF WHAT THESE		
SIGNS MEAN. Examples of these are:		
Irritant – prolonged or repeated contact can		
lead to reddening of the skin		
Corrosive – immediate contact corrodes skin or eyes		
or eyes	ļ	
Harmful – inhalation of fumes / dust or	ļ	
ingestion of substances can be harmful to	ļ	
health		
	ļ	
Toxic – inhalation of fumes / dust or		
ingestion of even small quantities can lead		
to serious illness or death		

Dealing with a guest who is unwell	The spread of an infection outbreak	Place a what to do if you suspect you as a	CM to create a 'becoming ill' poster for placement in		Х	
or infectious outbreak in your	spread or an infection outbreak	guest are ill or have an infectious outbreak	each house.		_ ^	
property		document in the property including relevant	CM to mention on Welcome document guidelines and			
		phone numbers and actions required	next steps.			
		Video call/ call the guests to clearly				
		understand the situation and if the guests	Policy/process under review until government make firm	Х		
		need to extend their stay and for how long	announcement			
		Build into terms and conditions the cost and requirements if a guest has to extend their	CM to build pricing into T and Cs	Χ		
		stay through illness for self-quarantine	Civi to build pricing into 1 and Cs			
		Build a relationship with fellow property				
		owners (buddy system) to see if arriving	CM to speak to other owners in area	Х		
		guests can be relocated into one of these				
		properties if original booking cannot be fulfilled due to guest illness				
			Date of Charles de Maria (Charles	,		
		Deliver clean linen and linen bag for the guests to place used linen in (leave this in	BM and CM to decide if better to purchase our own laundry bags or hire from Whites.	Х		
		the property).	Consider using Whites to launder everything during the			
			crisis CM			
				X		
		Ensure there are extra supplies of bin bags for all guests.	BM and NM to notify teams	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
		Notify guests to double bag any potentially	CM to note in questionnaire	\ \ \		
		contaminated waste.	Ciri to note in questionnaire	X		
		Ability for guests to have medicines, food	Buy plastic dustbins for guests to place outside for			
		supplies and extra cleaning materials	food/medicine delivery/drop offs? Leave instructions in			
		delivered to the outside of the property	the property with the address and postcode so they can			
			give clear delivery instructions to relevant parties			
		Place an emergency body fluid clean-up kit	CM to order single use kits. BM to NM to have a			
		in the property for the guest to use in these	separate supply.			Х
		circumstances				
Incorrectly laundered bedding	Bacteria not killed off properly	Use cotton/ linen bedding and wash on a	BM to decide on in house or out of house cleaning for		Х	
		full 60 degree wash cycle (not a quick wash)	linens/ protectors			
Changeover clean & Housekeeping &	Contaminated accommodation / spread	All changeover cleans can only be	BM and NM to instruct teams to enter or not			X
Maintenance Team Safe Practices	of COVID 19	completed once the guests have left the			1	^
L		property				

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	Cleaner has filled out the fit for work document  All PPE is available to cleaner  All cleaning / maintenance procedures are adhered to and documented accordingly				
Don't forget other health & Safety eg Hazard Spotting and Slips & Trips & Falls and Manual Handling	Manual Handling  For any lifting activity Always take into account:   individual capability  the nature of the load  environmental conditions	BM and NM to inform guests of any issues before arrival BM and NM to identify the location of all First Aid Kits in each property and notify their staff. NM to ensure the First Aid Kits are complete with supplies.		x	
	Reduce the amount of twisting, stooping and reaching Avoid lifting from floor level or above shoulder height, especially heavy loads Adjust storage areas to minimise the need to carry out such movement Consider how you can minimise carrying distances Assess the weight to be carried and whether the worker can move the load safely or needs any help — maybe the load can be broken down to smaller, lighter components  Reduce the amount of twisting,				

	Think before lifting/handling -
	Plan the lift. Where is the load
	going to be placed? Will help be
	needed? Remove obstacles.
	Adopt a stable position - The feet
	should be apart with one leg
	slightly forward to maintain
	balance. Be prepared to move
	your feet during the lift to
	maintain stability.
,	Get a good hold - Where possible
	the load should be hugged as
	close as possible to the body.
,	
	Start in a good position - At the  start of the life clickt heading of
	start of the lift, slight bending of
	the back, hips and knees is preferable to fully flexing the
	back (stooping) or fully flexing
,	the hips and knees (Squatting).
,	Don't flex the back any further    Don't flex the back any further   Don't flex the back any further
,	when lifting - This can happen if
	the legs begin to straighten
,	before starting to raise the load
,	Avoid twisting the back or
	leaning sideways - Shoulders
	should be kept level with and
	facing the same direction as the
	hips. Turning by moving the feet
	is better than twisting and lifting
	at the same time.
	Keep the head up when handling
	- Look ahead, not down at the
	load, once it has been held
	securely
	Move smoothly - The load should
	not be jerked or snatched as this
	can make it harder to keep
	control and can increase the risk
	of injury.
	Don't lift or handle more than
	can easily be managed
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	Put down, then adjust - If precise	T	
	positioning of the load is		
	necessary, put it down first, then		
	slide it into the desired position.		
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au.			
SII	ips & Trips & Falls		
He	ealth & Safety at Work Act 1974 requires		
	l organisations to incorporate hazard		
	potting routines into their work practices.		
35	yourng routines into their work produces.		
	Hazard is anything that has the potential		
	cause harm. When becoming aware of a		
	azard or incident you must inform a		
su	pervisor immediately.		
	ccording to statistics from the Health and		
	afety Executive (HSE), slips and trips are		
	ne single most common cause of injuries at		
	ork, and account for over a third of all		
m	ajor work injuries.		
W	/hen in the workplace there are 3 steps		
yo	ou should always follow.		
·	•		
_	Look for all and lot become an and the		
	Look for slip and trip hazards around the		
	orkplace, including floor coverings and		
	neir condition, uneven floors, trailing		
	ables and areas that are sometimes		
	ippery due to spillages. Don't forget to		
	clude any outdoor areas, remembering		
th	nat weather conditions may be a factor.		
,	Decide who might be harmed and how.		
	/ho comes into the workplace? Are they at		
	sk? Are some groups more at risk than		
	thers?		
00	micis:		
3.	Consider the risks. Are there already		
m	easures in place to deal with the risks? Are		
flo	oor coverings suitable for the area and the		
	ork carried out there? What cleaning and		
	ŭ		

		maintenance systems are in place? Are	
		regular inspections carried out? Are	
		employees instructed to keep traffic routes	
		clear?	
		All mops, buckets and other cleaning	
		equipment and products should be placed	
		where no one can fall over them.	
		Cigarette butts and sharp objects should be	
		stored in separate metal containers.	
		There should also be syringe disposal units.	
		Linen, rugs, and spreads should be rolled up	
		before putting them in the soiled laundry	
		bundles.	
		Rubber gloves should be worn when	
		handling cleaning solutions.	
		Housekeeping should be taught not to run	
		their hands along objects without checking	
		for razor blades, needles, or broken glass.	
		Caution signs should be used when there	
		are wet floors.	
		are wet noors.	
A	accident Reporting/First Aid	Slips and trips Follow these steps:	
		Clean up any dropped food,	
		spilled liquid and grease	
		Always place a 'Wet Floor' sign to	
		alert others of slippery	
		conditions	
		Carry out thorough & correct	
		cleaning of floors	
		Ensure ventilation of kitchen	
		areas	
		Report any conditions that could	
		cause slips or trips to a manager	
		It is the live in a part of the test of the second section in	
		It is vitally important that all accidents, no	
		matter how minor, are reported and	
		documented. If an incident goes	

		unreported, then no corrective actions can be implemented. The purpose of reporting accidents is to develop and improve health & safety controls and prevent incidents reoccurring.  It is essential that all accidents are entered into the Accident Book.			
		First Aid Kits are available in all properties (generally under the kitchen sinks)			
Legionella	Infection of Legionella from standing water if the property has been lying empty	Flush the whole water system for two minutes or more. First flush your toilet, then let the kitchen taps and the hand basin taps run for two minutes or more to let both hot and cold water pass through.  Flush the shower through If your shower has not been used for two weeks or more, disinfect the showerhead. The showerhead should be removed and the shower run for two minutes. The showerhead should be disinfected before being re-fitted by immersing for at least an hour in any solution designed for cleaning baby feeding bottles (e.g. Milton). Showerheads should be regularly disinfected about four times a year.	MJ and NT to check venue regularly and conduct these exercises	X	
		Finally, let any other taps run for two minutes			

of 16 <sup>th</sup> July 2020. Biting to hear back further guidelines from the government
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