READING ROOM RISK ASSESSMENT

Covid 19 Risk Assessment 07.10.20

The potential mitigations are in four categories colour coded as follows:

Actions based on Government advice (i.e. should be considered mandatory)

Actions which are strongly advised.

Actions which are desirable

Actions to consider.

Area or People at Risk	Risk identified	Actions to take to mitigate risk	Notes
1.Cleaner, contractors, volunteers and visitors	Risk of virus transmission indoors.	Stay at home requirement if unwell poster at entrance.	All surfaces to be cleaned with disinfectant and disposable cloths.
	Cleaning surfaces infected by people carrying the virus.	Cleaner/volunteers provided with gloves and face coverings when cleaning.	Only cloths should be used on light switches and electrical appliances rather than spray
	Disposing of rubbish containing tissues and cleaning cloths.	Contractors must provide their	disinfectants.
	Deep cleaning premises if someone falls ill with CV-19 on	own PPE. Face coverings mandatory	All bins to be emptied and rubbish taken home, then relined with clean liner.
	the premises. Occasional	throughout building unless engaging in sport or exercise	If hall user falls ill on premises or shortly after, close hall.
	Maintenance workers not following guidelines	Cleaner/volunteers advised to wash outer clothes after cleaning duties.	Arrangements for deep clean likely to involve private
	Breathing excessive anti-viral	Cleaner given PHE guidance and	contractor. Too much for single cleaner.
	sprays/aerosols	PPE for use in the event deep cleaning is required.	
		Ensure supply of soap, paper towels, hand sanitiser and cleaning materials for each hirer.	

2. Vulnerable people	Visitors/volunteers who are either extremely vulnerable or over 70 could be exposed if a person carrying the virus has entered the premises or falls	Visitors/volunteers in the vulnerable category or over 70 are advised of risks for these groups.	The Clerk will need to be warned immediately if someone is tested positive for COVID-19 who has been on the premises.
	ill.	Visitors/volunteers over 70 to identify whether additional protection is needed if they visit the hall.	Details of a person's medical condition must be kept confidential, unless they agree it can be shared.
		Ensure hirers communicate with their members in respect of risks to vulnerable.	
		Talk with cleaners and volunteers regularly to see if arrangements are working.	
		Arrange a space for anyone taken ill to use until they can get home. Close the hall if an outbreak is associated with attendance.	

3. Exterior areas	Social distancing is not	Ensure users are aware of 2	Transitory lapses in social
	observed as people congregate	metre distancing when waiting	distancing in outside areas are
	before entering premises.	outside front door on the	less risky, the main risk is likely to
		pavement.	be where people congregate or
			for vulnerable people.
	People drop tissues.	Area to be checked for rubbish	Ordinary litter collection
		outside the door which might	arrangements can remain in
		be contaminated, e.g. tissues.	place. Provide plastic gloves.
		Wear plastic gloves and	
		remove.	
4. Entrance	Possible "pinch points" and	Face coverings will be required on	Hand sanitizer needs to be
	busy areas where risk is social	arrival and exit as only 1 exit.	checked regularly.
	distancing not being observed		
	in a confined area.	Door handles and light switches	Provide more bins, in entrance
		to be cleaned after every session.	hall and main hall. Users advised
	Door handles, light switches in		to take all rubbish away.
	frequent use.	Hand sanitizer to be provided at	
		the entrance.	
			Light switches not to be sprayed

5. Reading Room	Door handles, light switches, window catches, tables, chair backs and arm Soft furnishings which cannot be readily cleaned between use. Window curtain pulls. Fabric hangings. Social distancing to be observed	All to be cleaned before and after hiring by hirer Use plastic chairs only. Social distancing guidance to be observed by hirers in arranging their activities. Hirers to be encouraged to wash hands regularly.	Hirers advised to clean plastic chairs after use.
7. Kitchen	Social distancing more difficult Door handles Light switches Working surfaces, sinks Cupboard/drawer handles. Crockery/cutlery Kettle/hot water boiler Cooker/Microwave	Maximum of 1 person in kitchen at any one time to ensure social distancing, especially for those over 70. Face coverings to be worn. Hirers to clean all areas likely to be used before use, wash, dry and stow crockery and cutlery after use. Hand sanitiser, soap and paper towels to be provided. Hirers to bring their own drinks if they cannot do without.	Cleaning materials to be made available in clearly identified location.

9. Upstairs office access to toilet	Social distancing more difficult Door handles in use. Access to toilet	Hirer to clean equipment required before use. Hirer to control accessing and using the toilet to encourage social distancing.	
10. Toilet	Social distancing difficult. Surfaces in frequent use. door handles, light switches, basins, toilet handles, seats etc.	All surfaces cleaned between hirings with anti-viral spray. Consider posters to encourage 20 second hand washing.	Ensure soap, paper towels, tissues and toilet paper are regularly replenished, and hirer knows where to access for restocking if needed. Labels on toilet lid requiring them to be put down before flushing.
12. Hirers and events	That activities will not be undertaken safely or that too many people arrive	Organisers arrange online systems and cashless payments as far as possible.	The maximum capacity of the hall determined to allow up to 12 people at any one time.
	Participants in sports activities do not socially distance. Handling cash and tickets	Give all hirers a copy of the Hall's risk assessment. Display self-certification of COVID Secure status. Mark out floor to provide guidance for exercise classes.	Currently no hirers using the Reading room for sports
	That infections will need to be traced if they occur	Hirers will be required to keep a list of attendees for 21 days in case NHS Track and Trace need to contact them.	

13. Unsuitable activities	That some previous activities are still too risky	Follow Government guidelines as to what activities are allowed. Provide a clear policy on which groups are permitted in line with government guidance.	