

RISK ASSESSMENT

Department: Services for Young People, Children, Adults & Families			Section: Thurston	Assessment No: H4							
Work Activity	Dining Room										
Method/Task		without co	lisk rating, rithout controls see Matrix overleaf)								
Hazards	Slips, trips, bumps Group behaviour	High									
	Fire Burning and scale	Medium									
	Injuries/illness/foo	Low									
Population Exposed	Employees:		Sub Contractors:		Public:						
	Young Persons:		Special Groups:		Children:						
Control Measures	Appropriate group briefing Continued monitoring by all responsible persons Suitable footwear worn Appropriate supervision by leaders First aid trained staff and first aid kits available Facilities available for cleaning up spills Fire alarm system, Fire Risk Assessment and Fire Policy in place Group stay seated at dining tables with one person clearing and cleaning each table Groups queue one table at a time at serving area Medical and dietary requirements of group provided by visiting leaders Hot surfaces have suitable guards and/or signage Serving of hot drinks supervised as appropriate Food served at appropriate temperature for guests Appropriate Food Hygiene regulatons and guidelines followed Dining Room is lockable at night time Continue on separate sheet, if necessary										
Information Instruction Training Required	As above										
Personal Protective Measures (PPE)											

Implementation Plan						Ву	Whom	Target L	
Risk Rating with Controls in place HIGH					Ш	MEDIUM	\boxtimes	LOW	
Monitoring and Review		Review Date				By Whom		Target Date	
- NOVION	Ja	n 2022				Sta	ff	Jan 202	3
Action Identified From Review	i					Ву	Whom	Target L	Date
			Ris	k Ma	trix				
			utcome						
	_		Fatality		Major Inj	ury Minor Injury		/	
	Likelihood	Probable	HIGH	l	HIGH		MED.		
	celik	Possible	HIGH		MED		MED.		
		Improbable	MED		LOW		LOW		
Assessment conducted by: Signed: Revised: January 2022 AS, AD, JH, SB, JY.									