HAZARD BEING ASSESSED: COVID-19 (Coronavirus) Date of initial assessment 16/3/20 Reviewed and updated monthly

HAZARD?  Describe the hazard that you might expect to result in significant harm under the conditions at this location. See Section 5.8 of the Risk Management Policy & guidance for a list of potential hazards.	WHO MIGHT BE HARMED?  List staff, service users and other visitors to the premises who may be affected. Be specific.	WOULD ANY PROPERTY BE AFFECTED?
COVID-19 is a new illness that can affect your lungs and airways.  It is caused by a virus called coronavirus.  Symptoms:  A high temperature – you feel hot to touch on your chest or back  A new, continuous cough – this means you've started coughing repeatedly  Loss of smell or taste	People we support Staff Visitors to United Response Registered Care Homes and supported living services Family members of people who live at United Response services Contractors working in united Response Services	No
IS THE RISK ADEQUATELY CONTROLLED?  List all the precautions that already exist, e.g. have you provided adequate information and/or training?  Do the precautions:  Meet any legal requirements?  Represent good practice? (see any relevant checklist)  Reduce the risks as far as is reasonably practicable?  If so, then the risks are adequately controlled; you should list below the precautions you have in place.	WHAT FURTHER ACTION IS NECESSARY TO CONTROL THE RISK?  Describe any further risk reduction actions that you consider necessary. It may help to apply the principles below when discussing further action. If possible, try to:  Remove the risk completely  Try a safer option, e.g. use of aids, increased staffing  Organise work to reduce exposure to hazard  Consider what further training staff may need	WHEN WILL THIS ASSESSMENT BE REVIEWED?
Organisational Risk control The Directors Team agreed to set up a Major Incident Response Approach to managing the CoVid19 pandemic using the Gold, Silver and Bronze control system.  A National Project team was created and in place on 13th March 2020, and		Anyone symptomatic Any Govt, LA or organisational

designated as 'Gold Command' that reported into the Directors Team.		
The National Project Team comprised of senior representatives from		
Operations North and South, Quality and Practice, Health and Safety,		
Finance (including the Purchasing Manager), HR (including the Recruitment		
Manager), IT, Communications and a Project Manager. The Team meets		
weekly.		

#### Communication

An email address, CoVid19 ProjectTeam was created on 13th March 2020, for all staff to email any queries into the National Project Team, and the relevant person would answer the queries. This is designed to ensure that we can respond quickly with the correct advice and staff do not need to think about who they should contact. The inbox is covered by the National Project Team and Directors every day including weekends.

Three sub groups have been set up reporting into the National Project Team to focus on purchasing and distributing Personal Protective Equipment (PPE) and supplies, adapting to remote training and induction training, adapting finance processes to reduce the use of cash.

The Directors Team is meeting daily throughout this period to enable quick decision making and to receive feedback from the National Project Team. Organisational RAID log in place and reviewed fortnightly by Directors Team and National Project Team.

Regular organisational briefings are emailed to all staff and managers to provide guidance or instruction on implementing government guidance and managing the risks posed by the pandemic

Covid 19 Risk assessments in place in all service locations and offices.

Area Managers developed comprehensive business contingency plans to manage the pandemic in their Area, all business contingency plans are on the organisational intranet. Monthly

ALL STAFF		
All staff complete infection control and PPE e-learning courses All staff read all communications from both their manager and the organisation — in the first instance if you have any questions please speak to your line manager Staff to keep managers up to date re any changes in circumstances or new information relating to the people they support.		
If staff are worried or concerned about symptoms of coronavirus in relation to themselves, a colleague or a person they support, whist at work they must raise it with their line manager, or Area or on call manager if the line manager is not available.  Staff must contact their line manager immediately if they have to self-isolate. If the line manager is not available, they must contact the Area or on call manager if the line manager to notify them.		
Infection control	Ensure sufficient supply of PPE ordered for all services	
Principles of good infection control practices and standard infection control precautions:	Ensure small plastic bags available in services for disposal of tissues	
Staff Hygiene  Practice good hand hygiene with routine hand washing between contact with people – hands should be washed for 20 seconds using soap and hot water.	Easy Read Coronavirus and handwashing info has been posted to all people  All staff assigned infection control e-learning to complete	
Thoroughly and regularly wash your hands with soap and warm water, or sanitiser gel  before leaving home  on arrival at work  when moving from support for one person to another  after using the toilet	Staff to support people to wash their hands where they are unable to do this without support  Hazard inspection checks	
after breaks	Regular health and safety checks	

- before food preparation
- before eating any food, including snacks
- before leaving work
- on arrival at home

Avoid touching your eyes, nose, and mouth with unwashed hands Cover your mouth and nose when coughing and sneezing with tissues Dispose of tissue promptly and correctly

- Cover any cuts and abrasions with a waterproof dressing
- Wear short sleeves or roll up sleeves prior to hand hygiene
- Report any skin conditions affecting hands (for example, psoriasis or dermatitis)

Cleaning Regime in all locations

- Deep clean by staff team, wearing appropriate PPE
- Hourly cleaning of surfaces, including door handles, light switches and all surfaces, including bathroom and kitchen.
- Sufficient tissues to catch coughs and sneezes
- Laundry done separately at 70 degrees
- Lined, lidded bins to dispose of tissues and used PPE

### <u>PPE</u>

When to wear it and what to wear

When supporting people who are <u>shielded or vulnerable</u> with personal care or when within 2 metres of them, staff will wear

- Aprons must be disposed of after contact with the vulnerable person
- Gloves must be disposed of after contact with the vulnerable person
- Face Mask can be used for a whole shift rather than being discarded after contact with the vulnerable person

Should anyone become infected then when supporting an infected person with personal care or when within 2 metres of him/her, staff will wear

- Aprons must be disposed of after contact with the infected person
- Gloves must be disposed of after contact with the infected person
- Fluid Resistant Surgical Masks (type 2) can be used for a whole shift rather than being discarded after contact with each person

When it can be removed

Aprons, gloves and masks need not be worn

- When staff are not within 2 metres of a person they support, i.e. if they are cooking in the kitchen with no people we support in the room, or when they are completing paperwork in the office.
- When staff are on a break

#### Masks

Masks must be removed and disposed of, and staff must wash their hands before they eat, drink, or smoke. A new mask must be put on after the break

#### Disposal

Lined lidded waste bins must be available for tissues and discarded PPF

Bin liners double bagged at the end of each shift – outside for 72 hours to ensure any virus on them is dead then in general waste

### **CLOTHING, BEDDING AND OTHER CONTAMINATED MATERIALS**

- When there is a risk of contamination from soiled clothes and bedding, transport the laundry in a dissolvable plastic sack (usually red).
- The soiled linen should then be washed at 70 degrees.
- Staff should not shake laundry as this increases the risk of the virus

Ensure adequate supply of red bags and laundry detergents.

Washing machines and driers to have handles and controls sanitized after each use

dispersing through the air	
<ul> <li>CLEANING AND WASTE</li> <li>Handle safely and correctly bag items of clinical waste and dispose in appropriate bins.</li> <li>Promptly clean up blood and body fluids spillage and disinfect surfaces, see below for details of Actichlor – a non bleach based disinfectant for blood spill. You can also use Milton fluid.</li> <li>Decontaminate equipment immediately after use.</li> </ul>	Cleaning schedule in place to include:
<ul> <li>OTHER MEASURES</li> <li>Isolation of the infected person: visitors may be restricted if there is an outbreak of infection</li> <li>Education and training for staff in infection control</li> <li>Ill-health reporting and recording</li> <li>REPORT ANY INCIDENT PROMPTLY</li> </ul>	Staff to follow Government and organizational guidance on isolation in the event of a suspected case of COVID-19
VISITORS  Where people have underlying health conditions individual decisions should be made regarding visitors to the service  Visitors showing signs that may be linked to Coronavirus should not visit the service  Staff to communicate with family and friends re visiting	Staff to follow organisational and government guidance in relation to visitors

Any visitors should be given immediate access to handwashing facilities as soon as they arrive and wash hands regularly whilst on the premises and before they leave		
MANAGING PRE EXISTING HEALTH CONDITIONS  List of pre-existing health conditions and people considered high risk has been collated Ensure adequate supply of regular medication and that people are supported to take regular prescribed medication to manage pre-existing health conditions People supported to attend regular GP/hospital appointments All people have an updated medical profile, health action plan and hospital passport	Copies of "How I like and Need my Support" which indicates high risk areas of support held for all people Ensure all people have 1 month's supply of medication Staff to follow guidance from UK government relating to vulnerable and AT RISK groups Managers to check with pharmacy re any risk to supply of people's medication	
A PERSON WE SUPPORT DISPLAYS SYMPTOMS OF CORONAVIRUS The most common symptoms of coronavirus (COVID-19) are recent onset of:	If the individual receiving care and support has symptoms of COVID-19, the risk to their health and wellbeing must be assessed and appropriate action taken.	
<ul> <li>new continuous cough and/or</li> <li>high temperature</li> <li>loss of small or taste</li> </ul>	Where a person is required to isolate or self-isolate, support plans must be updated to reflect list of support needs and activities in the home, PBS plan updates if isolation is likely to	
Staff to call service manager or on call manager immediately so that they can agree the best course of action for the person  If you feel a person's life is at risk dial 999 and request an ambulance	impact on communication and behavior.  Manager and staff to co-ordinate communication with family.	
immediately	Manager to liaise with local infection prevention and control team – see contacts below	
MANAGING STAFFING RESOURCES Staff team in place in each service	Copies of staffing rotas to be sent to Area manager weekly for each service	
Agencies identified to work to cover shifts, but only if directly employed staff team cannot cover.	List of staff with children of nursery/primary school/ secondary school are RAG rated List of staff with underlying health conditions in particular	

	relating to respiratory conditions, asthma, low immunity, heart problems and diabetes are RAG rated Identified a list of all people who attend a day service and number of days/hours attended and list contingency for closure of non UR run services  Where we provide support to people on an Outreach basis — we will deliver support by phone in an emergency situation if agreed with person and local authority
A STAFF MEMBER DISPLAYS SYMPTOMS OF CORONAVIRUS  Staff to call service manager or on call manager immediately to alert them If you feel a person's life is at risk dial 999 and request an ambulance immediately	If you have symptoms of coronavirus infection (COVID-19), however mild, do not leave your home for 7 days from when your symptoms started This action will help protect others in your community while you are infectious
	Plan ahead and ask others for help to ensure that you can successfully stay at home
	Ask your employer, friends and family to help you get the things you need to stay at home
	Stay at least 2 metres (about 3 steps) away from other people in your home if possible
	Sleep alone, if possible
	Wash your hands regularly for 20 seconds, each time using soap and water, or use hand sanitiser
	Stay away from vulnerable individuals, such as the elderly and those with underlying health conditions, as much as possible
SUPPORTING PEOPLE WITH ACCESS TO FOOD	Ensuring that supplies of food have been addressed for each service
Staff to ensure weekly menus are planned and items purchased	Area purchasing card could be used where people run into difficulty in accessing food Consider online ordering of food to services Where there are limits to food supplies staff to work with manager to co-ordinate

	Ensure adequate ordering and supply of specialist diets and
	PEG feeds
MEDICAL EQUIPMENT SUPPLIES AND REPAIR	Staff to ensure adequate supplies of people's
	incontinence/sanitary products – at least one month's supply
Staff ensure supply of regular disposable medical equipment	is always in stock
including incontinence pads and PPE	Staff to ensure first aid supplies are checked and all supplies
moduling moontinence paus and rite	carry at least 6 months shelf life
Where equipment is in use staff ensure that this is checked regularly	Spare slings are ordered for all people in the event of damage
and serviced as per manufacturers guidance	to existing slings and inability to locate new supply in future
and serviced as per mandracturers guidance	Sanitisation of all medical and manual handling equipment and
	controls
	Services to have list of emergency contacts for repairs to
	medical equipment, profile beds, manual handling equipment
	Managers to liaise with local CLDT Teams re equipment which
	is on loan
COMMUNICATION	Accessible letter has been sent to all families of people we
	support.
Area contingency plans in place	Manager to oversee communication with people's family
Area contingency plans sent to Local Authority	members to ensure they are aware and up to date on any
Area Managers will cascade information from organisational	changes to the service their relative
briefings which cover UK government and CQC guidance, and	Weekly calls to managers for updates Communication with LA/housing providers
separately any information from the Local Authority to managers	Log of cases across area and action taken
and staff teams.	Email/Letter sent to all staff re guidance on sick pay and
On call rota in place	Coronavirus
Area manager on call rota in place	Easy Read Coronavirus and handwashing info has been
List of all staff contacts held by area office and area manager	provided for all people
	All services to have 1 month's supply of key documents
	All services to have sufficient stationary supplies
	,