

General Risk Assessment

Task: Lateral Flow Testing as part of the Department of Health and Social Care (DHSC) COVID-19 Response - National Testing Programme	Site: Peninsula House	Issue No: 1 Template No. LFT Testing – Peninsula House
<p style="text-align: center;">Control Centre Emergency Telephone number: 0800 781 1406</p> <p style="text-align: center;">Description of task:</p> <p>To carry out LFT as part Department of Health and Social Care (DHSC) COVID-19 Response National Testing Programme. This will involve employees attending the testing station within Watersmeet Restaurant, with the testing monitored and recorded by fully trained and dedicated staff provided by Pennon.</p> <p>The test station, training and testing will be carried out in accordance with Workplace Asymptomatic Testing Site SOP v2.2, provided and published by the Department of Health & Social Care.</p> <p>The sessions will be coordinated using two testing operatives, and one team leader. These will predominately be covered by the same dedicated individuals, but others employees have been trained to back fill and support those roles when required</p> <p>The following supporting documentation has been provided:</p> <p>20210301_Workplace LFD Testing stations set up (PDF)</p> <p>NHS Testing Workforce information (PDF)</p> <p>PPE To be worn by test operatives: Gloves, mask, face shield and apron are being worn by test operatives. Changing gloves every test, rest is changed per session</p>		
ASSESSED BY: ALISTAIR COPLAND & ADAM ROUSELL	Approved by: GUY BUSBY	
Assessment date: 1st March 2021	REVIEW DATE: 3 MARCH 2021 Review not to exceed 2 years from assessment	

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RECORD SIGNIFICANT HAZARDS	PERSON(S) AT RISK	EXISTING CONTROL MEASURES (ECM)	INITIAL RISK RATING WITH ECM			ADDITIONAL CONTROL MEASURES (ACM)	RESIDUAL RISK RATING WITH ACM			ADDITIONAL INFORMATION
			S	L	R		S	L	R	
Provide specific details. E.g. 'work at height' say how high. E.g. "Electricity" state voltage and type of hazard, Striking underground service	Who might be harmed and how E.g. "Contractor or Employee Fall from 2.0 metres"	Detail existing control measures. These are the controls that are currently in place	S – Severity L – Likelihood R - Risk			Detail additional control measures needed to eliminate hazard completely or minimise risk to acceptable level. (Include in Site Action Plan)	S – Severity L – Likelihood R - Risk			Cross Reference & Additional Information e.g. SOP, COSHH Assessment
COVID19 Controls	Testing Operatives and employees being tested. Infection with COVID19	Peninsula House is a COVID Secure building, with the controls being assessed and described within 'Safe working in office environments during COVID-19 - Peninsula House' Risk Assessment	5	2	10	Additional One Way System provided within Watersmeet to avoid normal pedestrian traffic. Cleaning protocols as per Appendix A: Infection Prevention and Control (IPC) of the Workplace Asymptomatic Testing Site SOP v2.2 Testing Stations are set up as per the Site Set Guidance within Workplace Asymptomatic Testing Site SOP v2.2 All test station operatives have received guidance and instruction as per Workplace Asymptomatic Testing Site SOP v2.2, and have also successfully completed the appropriate NHS Test & Trace online training module	5	1	5	20210301_Workplace LFD Testing stations set up (PDF) NHS Testing Workforce information (PDF)

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<p>Access and Egress</p>	<p>Testing Operatives and employees being tested</p> <p>Injury through collision with other persons, or vehicles.</p>	<p>Good housekeeping, Site maintenance</p> <p>Wide access provided through dedicated entrance and exit.</p> <p>The car park area is subject to low speed limits, and traffic calming measures</p>	<p>4</p>	<p>1</p>	<p>4</p>					
<p>COSHH. Working with, Delivery & Storage of Hazardous Substances. (Chemicals, Vapours, Fumes, Dust etc..) see Separate hazard categories for Chlorine, SO2 & Hydrogen Sulphide</p>	<p>Testing Operatives and employees being tested</p> <p>Burns, Respiratory Problems, Loss of Sight. Skin infections / Dermatitis</p>	<p>Low risk environment</p> <p>Standard low risk cleaning materials and PPE provided (see list in task description)</p> <p>Testing Extraction fluid is Innova SARS-CoV-2 Antigen Rapid Qualitative Test</p> <div data-bbox="759 836 1016 1182" data-label="Image"> </div> <p>It is used and contained in very low doses</p>	<p>2</p>	<p>1</p>	<p>2</p>	<div data-bbox="1323 507 1619 1034" data-label="Image"> </div> <p>Septona Antibacterial Wipes</p>	<div data-bbox="1671 539 1872 930" data-label="Image"> </div> <p>Betterclean Multipurpose Cleaner and Sanitiser</p>	<div data-bbox="1906 507 2148 938" data-label="Image"> </div> <p>Touch n Tough Disposable Nitrile Gloves</p>		

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Electricity	<p>Testing Operatives and employees being tested</p> <p>Electric Shock, Burns, Respiratory Problems, Electrocutation</p>	<p>Statutory Examination, Maintenance carried out only by appropriately qualified Craftspersons or contractors,</p> <p>Warning Signage,</p>	4	1	4				
Fire/Explosion (Inc DSEAR)	<p>Testing Operatives and employees being tested</p> <p>Burns, Asphyxiation from smoke inhalation, Multiple Injuries, Loss of life, Loss of plant and equipment, building or facility. Affected hearing from high levels of noise from explosion.</p>	<p>Fire Risk Assessment, Information to Employees, Contractors & Visitors,</p> <p>Maintenance, Fire exits and signage where required</p> <p>Fire Detection System,</p> <p>Fire Suppression System,</p> <p>Fire Fighting Equipment,</p> <p>Regular Fire Evacuation Exercises, Fire training</p>	5	1	5	<p>Exit signage provided for the temporary testing station.</p> <p>Location of testing station well known to those using it, and immediately adjacent to an emergency exit</p>	5	1	5
Manual Handling	<p>Testing operatives</p> <p>Musculoskeletal Injuries, Sprains, Strains, Crushing Injuries</p>	<p>Mechanical aids for bully loads to and from loading bay</p> <p>Manual Handling training,</p> <p>2 man lifting where required</p> <p>Split loads, reduced sized packaging,</p>	3	1	3				

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Slips and Trips	<p>Testing Operatives and employees being tested</p> <p>Cuts, Lacerations, Bruises, Fractures, Muscular Skeletal Injuries, Sprains, Strains</p>	<p>Good housekeeping, Signage,</p> <p>De-icing materials and equipment for external entrances</p> <p>Maintenance of grounds, infrastructure and equipment</p>	3	1	3				
Sources of Infection	<p>Testing Operatives and employees being tested</p> <p>Disease ie; Weils disease, Gastro-Intestinal Illnesses, Allergies</p>	<p>Appropriate gloves are worn.</p> <p>Follow good hygiene practices.</p> <p>Sites and/or vans have wash facilities installed and/or antibacterial wipes and gel are provided.</p>	5	2	10	See COVID Controls above	5	1	5
Violence to Employees	<p>Testing Operatives and employees being tested</p> <p>Injury both physical and mental to employee, through violence and/or threat</p>	<p>Every employess empowered to assess and review situation, and withdraw if they feel it is necessary</p> <p>No persons will be lone working, and the testing area is in a well populated area of the building</p>	3	1	3				

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RISK RATING TABLE

		Probability / Likelihood					Guidance Notes			
		Highly Unlikely	Unlikely	Possible	Likely	Very Likely	People, Employees or Third Parties	Property, Process, Machinery or Equipment	Environment	Vehicle
Severity		May occur in exceptional circumstances, so could happen but probably never will	Not expected, but slight possibility it may occur at some time	The event might occur at some time as there is a history of infrequent occurrence within the company	There is a strong possibility the event will occur as there is a history of frequent occurrence within the company	It is almost certain the event will occur				
		1	2	3	4	5				
No injury / no damage	1	1	2	3	4	5	No first aid required	Non-serious. No equipment or facility damage	Chemical spill, release or emission, contained and only minor clean up. No external reporting required.	No injury caused by vehicle No damage to vehicle No damage caused by vehicle
Minor injury, cuts, abrasions, burns / minor damage	2	2	4	6	8	10	First aid only	Minor subsystem loss and/or moderate facility damage	Chemical spill, release or emissions, requiring only minor clean up and no external reporting required	Minor injury caused by vehicle Minor damage to vehicle Minor damage caused by vehicle
Injury requiring hospital or doctors attention. Injury resulting in lost time	3	3	6	9	12	15	Medical treatment or restricted work activity. Short term occupational illness.	Moderate system loss and/or moderate facility damage.	Chemical spill, release or emission which requires limited on-site clean-up and/or external reporting.	Injury requiring hospital treatment caused by vehicle Moderate damage to vehicle Moderate damage caused by vehicle
Major injury, fracture, dislocation, amputation. Disabling illness. Major damage	4	4	8	12	16	20	Lost time or temporary disability. Long term occupational illness.	Major subsystem loss and/or severe facility damage	Chemical spill, release or emission requiring major on site clean-up, temporary environmental or public health impact	Major injury caused by vehicle Major damage to vehicle Major damage caused by vehicle

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Fatality	5	5	10	15	20	25	Fatality or major disability e.g. loss of limb	Complete system loss and/or extensive facility damage	Chemical spill, release or emission requiring off site clean-up or acute, lasting environmental or public health impact.	Fatal injury caused by vehicle Major damage to several vehicles Catastrophic damage caused by vehicle
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RISK LEVEL / ACTION TABLE

The level of the risk rating determines the action required, as demonstrated below.

RISK RATING	RISK LEVEL	ACTION
15 – 25	HIGH	Work should not be started or must stop immediately. No work may recommence until risks have been reduced as far as reasonably practicable through the implementation of control measures
6 – 12	MEDIUM	Risks must be further reduced if reasonably practicable
1 - 5	LOW	Acceptable – keep under review