



COVID-19 RISK ASSESSMENT



Department: Services:

Document Reference 9

What are the hazards?	Who might be harmed?	COVID-19 control measures	Risk rating			Implemented by who and when?
			L	S	RR	
<p>Low care: Obtaining social distance whilst loading the ovens in close proximity</p>	Low care staff Staff in the near vicinity	Staff loading the ovens must be paired up and remain unchanged during the possibility of infection from COVID-19, such staff are working in close proximity and face to face consequently	2	2	4	Departmental management Health & Safety (May)
Staff visiting the shop floor including the loading bays and cold stores without wearing a face covering	Low care staff Other staff in the near vicinity	Face coverings and visors are now included as standard mandatory PPE when staff are on the loading bays and shop floor. Visors are optional for staff who wear glasses and experience them steaming up whilst carrying out their duties and are issued to all staff loading the ovens due to steam.	2	2	4	Covid-19 team (June)
Maintaining social distance during Interdepartmental travel when collecting pallets or tote bins of product from the loading bay/ chiller	Low care staff Staff in the near vicinity Loading bay staff	Only designated staff are allowed entry to the loading bay/ chiller	2	2	4	Departmental management (May)
Inadequate hygiene standards to combat Covid-19	All staff in the department	Hand sanitiser units installed at all entrances to the premises COVID-19 information communicated out to all members of staff using all possible media available i.e. Canteen TV`s, team talks, flyers, posters, including a hand wash video. Hygiene staff use virucidal disinfectant when wiping down work surfaces and door handles	2	2	4	Departmental management Hygiene cleaners
Departmental I.T touchscreen usage	Staff working on packing lines 1 & 2	Touch screens are sanitised with virucidal wipes prior to being used	2	2	4	Health & Safety (May)
Staff breaching social distance in the	Services staff	Perspex shields have been fitted to the canteen	2	2	4	Hygiene team (May/ June)

utility block canteen		tables to offer extra protection for staff from COVID-19, this measure also increases the safe seating capacity as more members of staff return from furlough. Staggered breaks and shift start/end times introduced to reduce traffic increasing social distancing				
High care: The potential spread of Covid-19 Whilst working in close proximity and face to face when packing specific products (Costa & Coins)	High care staff Staff in the near vicinity	Staff packing specific products (Costa & Coins) must work in groups that remain unchanged during the possibility of infection from COVID-19 Face visors are provided and must be worn	2	2	4	Departmental management Hygiene (May)
Furloughed staff returning to work	Furloughed staff Member of management	Furloughed staff returning to work are interviewed by phone conversation with HR. When staff return to work, they must remain in their vehicle or isolate themselves until they have completed the return to work form with a member of management prior to being allowed entry to the building. Furloughed staff receive their respected departmental Covid-19 risk assessment for inspection.	2	2	4	Management & Human Resource (May)
People of higher risk groups from Covid-19 returning to work	Staff with underlying health issues All staff	Staff categorised by the NHS as of high or moderate risk from Covid-19 are currently on or have been on furlough. Refer to coronavirus risk groups listed below	2	2	4	Health & Safety Human resource (June)
Employing temporary staff	All staff	Refer to temporary working control measures below	2	2	4	HR/ Executive committee (August)

Risk Assessment	Likely hood	Consequence/Risk	Action levels			
Evaluation Matrix 5X5:						
	1) Very Unlikely	1) Insignificant	1 – 5: Acceptable, No further action			
	2) Unlikely	2) Minor	5 – 9: Adequate Look to improve at next review			
	3) Fairly Likely	3) Moderate	10 – 16: Tolerable: look to improve in specified time			
	4) Likely	4) Major	17 – 25 Unacceptable: take immediate action			
	5) Very Likely	5) Death				

Action levels calculator: Multiply the Likely hood, Consequence & risk = Action Level

Important:

The list below may not include everyone who's at higher risk from coronavirus and may be subject to change as we learn more about the virus.

Coronavirus risk groups:

- **High risk (Clinically extremely vulnerable)**
- **Moderate risk (Clinically vulnerable)**

People at high risk from Covid-19 include people who:

Had an organ transplant.

Receiving chemotherapy or antibody treatment for cancer, including immunotherapy.

Are having intense course of radiotherapy (Radical Radiotherapy) for lung cancer.

Are having targeted cancer treatments that can affect the immune system (Such as protein kinase inhibitors or PARP inhibitors)

Have blood or bone marrow cancer (Such as leukaemia, lymphoma or myeloma)

Have had a bone marrow or stem cell transplant in the last 6 months, or are still taking immunosuppressant medicine.

Have been told by a doctor they have a severe lung condition (Such as cystic fibrosis, severe asthma or severe COPD)

Have a condition that means they have a very high risk of getting infections (Such as SCID or sickle cell)

What to do if you're at high risk:

If you're at high risk from Coronavirus, you're advised to take extra steps to protect yourself.

This is called shielding:

See what to do if you're at high risk from coronavirus;

(Link: www.nhs.uk/conditions/coronavirus-covid-19/people-at-higher-risk/advice-for-people-at-high-risk/)

People at moderate risk (Clinically vulnerable)

People at moderate risk from Covid-19 include people who:

Are 70 years old or older

Have a lung condition that's not severe (Such as asthma, COPD, emphysema or bronchitis)

Have a heart condition (Such as heart failure)

Have diabetes

Have chronic kidney disease

Have liver disease (Such as hepatitis)

Have a condition affecting the brain or nerves (such as Parkinson's disease, motor neurone disease, multiple sclerosis or cerebral palsy)

Have a condition that means that they have a high risk of getting infections.

Are taking medicine that can affect the immune system (Such as low doses of steroids)

Are very obese (a BMI of 40 or above)

Are pregnant- further advice on pregnancy and Covid-19 available on the NHS website:

www.nhs.uk/conditions/coronavirus-covid-19/people-at-higher-risk/pregnancy-and-coronavirus/)

What to do if you're at moderate risk:

You can go to work (If you cannot work from home) and for getting things like food or exercising, but you should try to stay at home as much as possible. General advice on social distancing. Link www.nhs.uk/conditions/coronavirus-covid19/social-distancing/what-you-need-to-do/)

Other things that can affect your risk:

Your age – your risk increases as you get older

Being male

Where you live in the country, the risk is higher in poorer areas

Being from a Black, Asian or minority ethnic background

Born outside of the UK or Ireland

Living in a care home

Having certain jobs, such as nursing, taxi driver and security guard.

(It is not clear why these might make you more likely to get seriously ill from coronavirus)

If you have any symptoms of coronavirus use the 111online coronavirus service. (Link: <https://111.nhs.uk/covid-19/>)

Temporary staff:

To ensure the safety of our factory, products and especially our people we have put the following measures in place.

Single Source Agency – So that we are not using staff from several different agencies we are solely using KPI Recruiting for the supply of agency workers. KPI have supplied agency workers to us for several years, they know our factory and our expectations and have an excellent record with regard to standards.

Enhanced Checks – KPI have supplied over 300 temporary workers each day during the pandemic to companies such as ASDA and AO. All agency workers are required to complete a Covid-19 Health Questionnaire when they register and a Covid-19 Screening questionnaire 24 hours before arriving on site. Each Friday a 'health check' call is made to agency workers to check on that they are free from Covid-19 symptoms (this call also includes a check on the agency workers family's health).

Holidays – when an agency worker books a holiday the destination is noted so that any quarantine period can be imposed.

Covid-19 Symptoms – any agency worker reporting symptoms of Covid-19 is immediately sent home and cannot return to work until they have provided a negative test result. To date all KPI's agency workers have tested negative.

Bubble - Many of the agency workers that we have used before were furloughed by KPI and are keen to resume working for us. We will work with KPI to ensure, as far as is practically possible, to use the same agency workers each week in effect creating a 'bubble' of agency workers.

KPI Staff – as we start to use agency workers again a member of the KPI Team will be on site at the start of shifts to check that all measure are being adhered to.

Induction – all agency workers will be required to complete our induction (which includes our new Health and Safety video) prior to attending site.

Covid-19 Marshall – agency workers will be monitored by our Covid -19 Marshall to ensure that they are adhering to our rules particularly those around hand washing and

face masks.

Date of Risk Assessment: 27/08/2020

Review date: Ongoing

Assessors name and signature: Michael Johnson

Position: Health & Safety Manager

A handwritten signature in black ink, appearing to read 'M Johnson', with a stylized flourish at the end.