Sandwell and West Birmingham Hospitals

## **Risk Assessment**

Risk Number: 4219			Status:	Draft/Incomplete			
Site: SandwellGenHo		ospital Department		Health & Safety			
Clin. Grp / Corp Dir:	Strategy & Gov	- · ·		Dalvinder Masaun			
<b>Directorate:</b> Governance			Assessor:	Dalvinder Masaun			
Specialty: Risk Manageme		ent	<b>RR</b> Level:	Ward/Department/Service			
Risk monitored by:	C						
Initial Risk		Current Risk		Target Risk			
Severity (5) x Likehood	d(5) = 25  Red	Severity $(5)$ x Likehood $(2) = 10$	) Amber	Severity () x Likehood () = $0$			
Risk Type: COVID-	-19	Risk Sub-Type:	COSHH				
Risk State	ment	Scope		Hazard			
There is a risk that COVII between people involved activities/premises leadin, health/fatality, service dis pressure and litigation.	in Trust g to serious ill	All Trust premises and activities NB: This Assessment excludes risks related directly to patient care. These risks are assessed within the relevant clinical discipline.	staff/staff, staff/v - Transmission b - Transmission vi - deficient test/tra - deficient sickne - deficient comm Who can be harm (visitors/contractor)	ace arrangements ass absence management unications system ned: Staff, Patients, Others			
<b>Existing Controls:</b>							
1 HYGIENE:				Reduction/Substitution Of Risk			
<ul> <li>All Trust premises served with toilet and handwashing facilities (inc. handwash stations in public areas)</li> <li>All workplaces provided with hand sanitiser at points of entry/exit.</li> <li>All Trust premises served with enhanced cleaning programmes (inc. 'touch points')</li> <li>All clinical areas served with deep clean programmes</li> <li>All Trust premises served with dedicated waste storage and removal programme</li> <li>All cleaning/disinfection programmes performance monitored by Hotel Services &amp; Infection Control</li> <li>uniforms prohibited from wearing outside of work. Washing instructions issued</li> </ul> 2 SPACE/DISTANCE: Reduction/Substitution Of Risk							
<ul> <li>Office areas assessa</li> <li>Catering/Retail area</li> <li>Trust vehicles asse</li> <li>Common/public area</li> <li>Patient visiting arra</li> <li>Homeworking ***</li> </ul>	as assessed (as per ssed (as per Govt g eas ****** angements ******	Govt guidance doc) guidance doc)					
<ul> <li>3 PPE/Facecoverings:</li> <li>- Face Fit Testing for</li> <li>- Effective RPE supp</li> <li>- Internal RPE distrib</li> </ul>	bly lines established bution via stations &	z marshals	alaca	Personal Protective Equipment (PPE)			
<ul> <li>Facecoverings required</li> <li>4 MGMNT/COMMUN</li> </ul>		nce cannot be maintained in work	JIACE	Policy/Procedure/System			
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## **Risk Assessment**

- Trust Tactical Group has overall command of COVID response (Operation Mary Seacole) and meets daily/weekly

- Staff Comms provides daily updates and is supported by dedicated webpages on CONNECT

- Monthly Team Talk reinforces messages

- Homeworking protocol
- Occ. Health manage staff health & wellbeing support
- Incident Reporting & Investigation arrangements (dedicated cause group for skin issues related to PPE, dedicated cause group for waste issues)
- 5 Ward/dept COVID-19 Compliance audits internal (inc I am clean etc) PPE, Handwashing, etc Inspection/Audit/Monitor (get details from IC)

## **Actions:**

1	Draft & publish revised Homeworking arrangements (Inc. health/safety issues related to DSE)	31/01/2021	Open	Deloria Radway		
2	Complete risk assessment arising from Retail & Catering and implement controls	23/10/2020	Open	Jane Owen		
3	Complete risk assessment arising from Transport activities and implement controls	23/10/2020	Open	Patricia Kehoe		
4	Complete risk assessment arising from activities within patient premises and non-Trust (NHS/other) properties and implement controls	23/10/2020	Open	Tammy Davies		
5	Review RIDDOR process wrt COVID-19 HS, IC, OH to agree process	12/10/2020	Open	Dalvinder Masaun		

**Review Dates:** 

Last Review Date: / /

Next Review Date: / /