Cleaning - No.43 Toilets and Showers (List additional hazards, risks and controls particular to your school using the blank template no.55)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazards | Is the hazard present?  Y/N | What is the risk? | Risk rating H = High M=Medium L = Low | Controls  (When all controls are in place risk will be reduced) | Is this control in place? | Action/to do list/outstanding controls  \*Risk rating applies to outstanding controls outlined in this column | Person responsible | Signature and date when action completed |
| Loose/ broken fittings |  | Cuts | H | Condition of toilets and hand basins checked by cleaner daily (including stability of bowl and cistern, hand basins) |  |  |  |  |
| Cracked floor tiles |  | Slips, Trips, Falls | H | Cracked floor tiles are repaired ASAP |  |  |  |  |
| Legionella |  | Respiratory disease - legionella | H | See ’General School Risk Assessments - No. 33 Legionella’ |  |  |  |  |
| Mould growth |  | Respiratory disease - Mould toxins | H | See‘General School Risk Assessments - No. 31 Mould’ |  |  |  |  |

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Cleaning - No.43 Toilets and Showers cont’d. (List additional hazards, risks and controls particular to your school using the blank template no.55)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazards | Is the hazard present?  Y/N | What is the risk? | Risk rating  H = High  M = Medium L = Low | Controls  (When all controls are in place risk will be reduced) | Is this control in place? | Action/to do list/outstanding controls  \*Risk rating applies to outstanding controls outlined in this column | Person responsible | Signature and date when action completed |
| Improperly maintained hot and cold water system  Scalding water |  | Burns/ scalds | H | Water temperature to basins maintained below scalding. Cleaner reports scalding water problems to caretaker and action taken immediately |  |  |  |  |
| Inadequate ventilation |  | Inhalation of cleaning products | M | Extraction system is operational or windows can be opened |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

If there is one or more High Risk (H) actions needed, then the risk of injury could be high and immediate action should be taken. Medium Risk (M) actions should be dealt with as soon as possible. Low Risk (L) actions should be dealt with as soon as practicable.

Risk Assessment carried out by: Date: / /

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