Cleaning (Welfare Provisions - Rest Rooms, Wash Basins, Showers) No.10 (List additional hazards, risks and controls particular to your school using Template No.74)

Hazards	Is the hazard present?	What is the risk?	Risk rating H = High M = Medium L = Low	Control measures	Is this control in place?	If no, what actions are required to implement the control?	Person responsible	Date action completed
	Y/N				Y/N			
Loose/ broken fittings Defective equipment/ structures		Cuts	Н	A cleaning schedule is in place A system is in place for checking for defects The condition of toilets and hand basins are checked by cleaner daily (including stability of bowl and cistem, hand basins), soap spillages, etc.				
Floor conditions		Slips, Trips, Falls	Н	See Slips, Trips and Falls – Template No. 12				
Cracked floor tiles			Н	Cracked floor tiles are repaired ASAP Where necessary, area is cordoned off until repair work is complete				
Hazardous Substances		Skin Irritation Allergies Splashes (eyes) Burns	Н	See Cleaning (Hazardous Chemicals and Biological Agents) – Template No. 7				
Legionella		Respiratory disease - legionella	Н	See Legionella – Template No. 32				
Mould growth		Respiratory disease - Mould toxins	Н	See Mould - Template No. 30 and guidance ⁴				
Improperly maintained hot and cold water system Scalding water		Burns/ scalds	Н	Water temperature to basins maintained below scalding. Cleaner reports scalding water problems to caretaker and action taken immediately				

Cleaning (Welfare Provisions - Rest Rooms, Wash Basins, Showers) No.10 cont'd. (List additional hazards, risks and controls particular to your school using Template No.74)

Hazards	Is the hazard present?	What is the risk?	Risk rating H = High M = Medium L = Low	Control measures	Is this control in place?	If no, what actions are required to implement the control?	Person responsible	Date action completed
					Y/N			
Inadequate uentilation		Inhalation of cleaning products	М	Extraction system is operational or windows can be opened				

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Risk Assessment carried out by:		Date:	/	/
If there is one or more High Risk (H) actions needed, then the risk of Medium Risk (M) actions should be dealt with as soon as possible.				