

Healthy Minds Calderdale: Risk Assessment

Area/Activity being assessed:		Groups/Drop ins/Workshops										
Date of Assessment	1 July 2020		Date of Review			31 July 2020			Completed by		Peter Boyle	
How many people could be at risk?		High				Category of people at risk (e.g. staff, volunteers, service users etc.)			Staff/Volunteers/Service Users/Members of the Public			
Hazard	Current Controls		L	S	LxS	Risk Acceptable?	Further Action Required		Residual Risk	Action by	Timescale	Completed
Exposure to Covid travelling to venues.	Remote services via the internet.		3	3	9	No	Continue with remote services and offer call based solutions is people are not online.		3	July 2020	31 July	Yes.
Transmission of Covid between people present.	Remote services.		3	3	9	No	Continue with remote services and offer call based solutions is people are not online.		3	July 2020	31 July	Yes.
Refreshments	Usually offered at groups etc. Not needed for remote services.		3	3	9	No	Continue with remote services and offer call based solutions is people are not online.		3	July 2020	31 July	Yes
Covid secure venues	Venues would need to be individually risk assessed to ensure they are Covid compliant including facilities and toilets.		3	3	9	Venue dependent.	Continue with remote services and offer call based solutions is people are not online.		3 or 4	July 2020	31 July	No
Interaction between service users	Social distancing would need to be enforced. Face masks should be encouraged to and from venue. Hand washing mandatory on entry.		3	3	9	No	Continue with remote services and offer call based solutions is people are not online.		2	July 2020	31 July	Yes

Likelihood of Harm from Hazard that have been identified

		LIKELIHOOD						
		Extremely unlikely	Unlikely	Possible	Very likely	Almost certain		
SEVERITY		1	2	3	4	5		
Significant	1	1	2	3	4	5		
Serious Injury	2	2	4	6	8	10		
Major Injury	3	3	6	9	12	15	1 - 4	LOW – ACCEPTABLE RISK, BUT MONITOR REGULARLY
Fatal	4	4	8	12	16	20	5 - 10	MEDIUM – REDUCE AS FAR AS REASONABLY PRACTICABLE
Multi-fatal	5	5	10	15	20	25	11 - 25	HIGH – RISK MUST BE REDUCED BEFORE TASK CAN PROCEED