

**BERRIEW COMMUNITY COUNCIL/CYNGOR CYNUNED ABERRIW**

**RISK MANAGEMENT REPORT 2017/18**

**CLEANING – PUBLIC CONVENIENCES**

<u>Risk/Hazard Identified</u>	<u>Evaluate potential consequences/ Hazard</u>	<u>Internal control</u> <i>(Appropriate measure to avoid, reduce or cancel the risk or its consequence)</i>	<u>Assessment of Risk with Internal Control Measures in place</u>
1. First Visit	Bodily fluids / infection / contamination Broken glass as a result of vandalism Hazardous substances Discarded needles	<ul style="list-style-type: none"> <li>▪ Powys County Council Health &amp; Safety Tool Box Talks</li> <li>▪ Appropriate personal protective equipment (Gloves/footwear)</li> </ul>	Considered <i>Moderate Risk</i> with controls in place
2. Cleaning using chemicals	Contact with cleaning chemicals Inhalation, absorption or ingestion of hazardous substances. Wet or slippery surfaces	<ul style="list-style-type: none"> <li>▪ Appropriate personal protective equipment (gloves/footwear)</li> <li>▪ Warning signs &amp; notices (Cleaning in progress etc.)</li> </ul>	Considered <i>Low Risk</i> with controls in place
3. Cleaning – Mopping, washing, sweeping of hard/uneven surfaces	Injury to visitors entering facilities while cleaning is in progress Wet or slippery floors Cleaning using chemicals	<ul style="list-style-type: none"> <li>▪ Appropriate personal protective equipment (gloves/footwear)</li> <li>▪ Warning signs and notices (Cleaning in progress etc.)</li> </ul>	Considered <i>Low Risk</i> with controls in place
4. Contact with any type of bodily fluid - blood, urine, faeces etc...	Risk of infection/contamination	<ul style="list-style-type: none"> <li>▪ Appropriate personal protective equipment (gloves)</li> <li>▪ Designated bins for sanitary products</li> </ul>	Considered <i>Moderate Risk</i> with controls in place
5. Cleaning of opposite sex toilets	Accusation by Member of the public; Indecent behaviour / sexual harassment Violence & Aggression	<ul style="list-style-type: none"> <li>▪ Wait outside until all users have left the premises</li> <li>▪ Instruction to warn before entry</li> <li>▪ Try to avoid situation</li> </ul>	Considered <i>Low Risk</i> with controls in place