

Health and Safety General Risk Assessment Form

Division: Midlands Louth Meath CHO		Source of Risk: External area of The Village Residence		
HG/CHO/NAS/Function: CHO8		Primary Impact Category: Residents/visitors/staff in the Centre		
Hospital Site/Service: Drogheda Service for Older people		Risk Type: Slips/Trips/Falls		
Dept/Service Site: External areas The Village Residence		Name of Risk Owner (BLOCKS): SEAMUS MCCAUL(PIC)		
Date of Assessment: 16.09.2023		Signature of Risk Owner:		
Unique ID No: RA009		Risk Co-Ordinator: Andrea Doorly		
		Risk Assessor (s): Seamus McCaul/ Leena Varghese		
HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	ACTION OWNER	DUE DATE
<p>External area is not suitable for Residents to walk freely and safely. There is a risk of slips/trip/fall and possible injury to resident or others from vehicles.</p> <p>Hazard: Slips Trips & Falls</p> <p>Risk: Injury to Employee due to slips trips and falls, Fractures, breakages, bruising etc</p>	<p>Grass areas kept neatly cut Winter and Summer Contract gardener employed to keep trees pruned. Potholes repaired if they occur in a timely manner. The door accessing out to the external area has signage Lighting is in place and maintained to ensure they are working. Walking areas marked with signs Yellow boxes and yellow lines in place to indicate where it is unsafe to park Liaison with shared services. Ensure that drive way is kept clean and inform Broomfield Contractors if drive needs cleaning</p> <ul style="list-style-type: none"> Good lighting required in work areas (generally throughout including outside areas) (Carparks, footpaths, access points all to have sufficient lighting) Pedestrian Footpaths to be firm and level 		<p>Administrator</p> <p>PIC</p>	<p>Review date Sept 2024</p>

			<ul style="list-style-type: none"> • Adequate disability access points to be provided (on the footpath and for the buildings) • Access to the building to have appropriate surfacing both internally to externally • Staff to report (without delay) to their line manager any issues which may give rise to slips trips of falls. • Signage to be in place where it is considered necessary <p>Maintenance in place including controls for inclement weather</p>			
INITIAL RISK			RISK STATUS			
Likelihood	Impact	Initial Risk Rating	Open	Monitor	Closed	
possible	low	2	yes	yes	open	
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