



Risk Assessment Form

Division: Social Care- Midlands Louth Meath		Source of Risk: Risk Assessment For Fire		
HG/CHO/NAS/Function: CHO 8		Primary Impact Category: Harm to Person		
Hospital Site/Service: Drogheda Service for Older People		Risk Type: Operations Harm to Person		
Dept/Service Site: The Village Residenece		Name of Risk Owner (BLOCKS): <u>SEAMUS MC CAUL</u>		
Date of Assessment: 21/09/2023		Signature of Risk Owner: .		
Unique ID No: RA23		Risk Co-Ordinator: Andrea Drolly		
		*Risk Assessor (s): Leena Varghese		
**HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	ACTION OWNER (i.e. the Person responsible for the action)	DUE DATE
Hazard:- Fire Risk:- Injury and damage to Environment from Fire. Risk of serious injury or death to staff, Service users or members of the public	<ul style="list-style-type: none">• Full fire protection system installed in compliance with best practice including Fire detection system and appropriate/ certified Fire Doors throughout building.• Fire register is held in the building• Fire fighting and fire safety equipment are serviced regularly• There is a fire control panel in the building with staff trained to monitor set the alarm system.• Emergency procedures are in place and followed by all staff		All staff	Sept 2024

*Risk Assessor to be recorded for OSH risks only.

**Where the risk being assessed relates to an OSH risk please ensure that the HAZARD and associated risk are recorded on the form. All other risk assessments require a risk description only.



<ul style="list-style-type: none"> • Fire Alarm is tested on a weekly basis and a log kept in the Fire register. • Fire Procedure Notices in place. • All Fire Escape Routes are signposted in the building and include the designated assembly point • Appropriate Fire prevention arrangements in place including fire extinguishers, emergency lighting, smoke and heat detectors etc and are checked in accordance with best practice by estates on an annual basis. • Records are maintained on the local fire register • Emergency exits kept clear at all times • Fire Safety Training sessions provided for staff through approved fire training • Fire Wardens are in place 					
INITIAL RISK			Risk Status		
Likelihood	Impact	Initial Risk Rating	Open	Monitor	Closed

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