



Risk Assessment Form				
Division: Social Care Midlands Louth		Source of Risk: Infection Prevention & Control		
HG/CHO/NAS/Function: Louth CHO 8		Primary Impact Category: Effective Care and Support		
Hospital Site/Service: The Village Residence		Risk Type: Operational		
Dept/Service Site: Care of the Older Person		Name of Risk Owner (BLOCKS): Seamus Mc Caul		
Date of Assessment: 23/09/2023		Signature of Risk Owner:		
Unique ID No: RA26		Risk Co-Ordinator N/A		
		*Risk Assessor (s): Seamus Mc Caul		
**HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	ACTION OWNER (i.e. the Person responsible for the action)	DUE DATE
Internal Building works in The Village Residence Campus potentially leading to an Increased risk of respiratory illness Aspergillus's due to generation of dust and major external non-containable activities.	<p>Residents have been risk assessed against Aspergillus's (2018) Guidelines to ensure that risks are identified and the appropriate control measures implemented. Respite residents will be risk assessed on admission.</p> <p>Facilities manager, IPC, and Service Manager to ensure that residents are protected during the internal building works in the Village Residence.</p> <p>Construction permit to be issued prior to the commencement of works which includes the Method statements. Method statements should include the control measure type B class 1 &amp; 11 as risk assessed.</p>		<p>DON/Person in Charge Hse Estates manager Infection Control</p> <p>DON/Person in charge CNMS on wards and all staff. HSE Managers</p> <p>HSE estates Manager</p>	

\*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.

	<p>Site access should be away from patient zones. Building staff should not enter the building wearing PPE and dusty boots. Hoarding to be erected as required.</p> <p>Door into room that is being renovated will be sealed and also window between that room and next bedroom. Seal to be checked daily.</p> <p>Noise levels can be a problem for residents, reassure residents and inform them of what is going on. Residents can use dining room, oratory or garden (weather permitting).</p> <p>Residents should have their windows closed and fully sealed. Ensure that all staff and residents are aware that windows are to be kept closed for bedrooms near the building works.</p> <p>Residents to be monitored daily during the internal building works for symptoms of respiratory disease.</p> <p>Staff briefing sessions have taken place prior to building works commencing.</p> <p>Residents and their families will be given information leaflets.</p>		<p>DON/Person in charge</p> <p>DON/Person in charge</p> <p>DON/Person in charge</p> <p>DON/PIC HSE Estates manager</p>	
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	The responsible person will complete the Compliance checklist daily and the Service manager to contact HSE estates manager if problems arise during daily inspection of the construction site				
INITIAL RISK			Risk Status		
Likelihood	Impact	Initial Risk Rating	Open	Monitor	Closed
unlikely	Moderate	6	x		

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