



Risk Assessment Form

Division: Social Care-Midlands Louth-Meath		Source of Risk: Risk Assessment on Internal Slips Trips & Falls		
HG/CHO/NAS/Function: CHO8		Primary Impact Category: Harm to Person/ Compliance/Service User Experience		
Hospital Site/Service: Drogheda Service for Older People		Risk Type: <u>Operational</u>, service delivery level		
Dept/Service Site: The Village Residence		Name of Risk Owner (BLOCKS): Seamus Mc Caul		
Date of Assessment: 21/ 09/2023		Signature of Risk Owner:		
Unique ID No: RA008		Risk Co-Ordinator: Andrea Doorly		
		*Risk Assessor (s): Seamus Mc Caul/Leena Varghese		
**HAZARD & RISK DESCRIPTION	EXISTING CONTROL MEASURES	ADDITIONAL CONTROLS REQUIRED	ACTION OWNER (i.e. the Person responsible for the action)	DUE DATE
Ha Hazard: Slips Trips & Falls Risk: Injury to Employee due to slips trips and falls, Fractures, breakages, bruising etc	<ul style="list-style-type: none">• Ensure that floor surfaces and coverings are suitable and intact with not tares, ridges or lumps.• Where mats are to be used they are to be flat to the surface with no ridges or humps• Ensure that precautions are in place where there are wet or slippery surfaces.• Signage to be in place where surfaces are wet and or slippery• Remove trailing cables (No cable trailing across walkways or access routes)• Good Housekeeping is very important	On-going reviews and monitoring	All relevant staff	Ongoing Monitoring and to be reviewed in April 2024 or sooner if needed.



	<ul style="list-style-type: none">Remove obstructions from pathways, walkways and access routesSuitable footwear to be wornStairs to have handrails and gripsEmployees encouraged to use the handrails when using the stairs.Signage to be in place where it is considered necessaryGood lighting required in work areasStaff to report (without delay) to their line manager any issues which may give rise to slips trips of falls.Staff to report any concerns they have in relation to slips trips and falls to their line manager				
INITIAL RISK			Risk Status		
Likelihood	Impact	Initial Risk Rating	Open	Monitor	Closed
3	3	9	✓	✓	

*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.