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| **No:1** | **Infection Control**  | **Date:** | **Review:**  |
| **POSSIBLE HAZARD**  | **PERSONS AT RISK**  | **CONTROLS**  |  |
| * COVID-19- infection
* Failure to comply with regulations
* Health & Safety breaches
* Danger and risk to physical health
 | * Management
* Staff
* Children
* Parents
* Guardians
* Visitors
 | * Infection Control Policy updated due to COVID-19 pandemic and added into policies and procedures packet- Play Together website
* Updated Infection Control Policy known to staff, parents and guardians via Play Together website
* New policy in operation
* Dealing with a suspected case of COVID -19 (child/children, staff member/members) - Plan prepared
* Dealing with a suspected case of COVID -19 – Plan (child/children, staff member/members) known to staff and parents, added into policies - website
* New dropping off and picking up child policy known to staff and parents and in operation
* Social distancing procedure for staff and parents in operation
* Outdoor sanitary station provided
* Floor marking placed indoor and outdoor to remind social distancing
* New cleaning schedule and cleaning sheets are in operation (four times daily and special disinfection procedure)
* Soft toys, costumes and cushions covers exchanged daily
* Hand sanitiser for adults (staff and visitors) is available at each entrance to the creche building and to the rooms.
* Adequate PPE provided for Staff (masks, gloves, aprons)
* Protective clothing is used when required
* Good handwashing practice and nose blowing etiquette are in operation (staff and children)
* Special pedal bins provided for rooms and outdoor area
* COVID-19 posters in the crèche- highlighted symptoms and sign of
* Special cleaning detergents, soaps, gels, hand sanitisers and extra paper towels provided
* A daily risk assessment is carried out on the classrooms, sanitary areas, sleep areas
* Spare clothing is not stored opening in sanitary areas
* Resources, equipment and materials are not stored in sanitary areas
* Good Handwashing facilities with hot water are available
* Good handwashing and drying practices are in operation
* Good nose blowing etiquette is in place
* Cleaning schedules are in operation (daily/weekly/monthly)
* Soothers are stored separately
* Good food hygiene practices are in operation and policy followed
* Linen is changed regularly according to policy and recorded (sleep room)
* Toileting and nappy changing policy and procedure adhered to
* Sickness Exclusion being adhered to and staff have knowledge of same
* Policy for dealing with infectious diseases known to staff and written into policy
 |  |
| **FINAL ASSESSMENT**  | **OVERALL RISK: LOW – all ‘Actions’ are in place** |

**Notes on completing above**

The risk assessment sheet above indicates **low risk** if all controls are in place (see risk rating sheet in this pack). This should be changed to Medium or High if the relevant controls are not in place and action taken to address the non-compliances. This should be noted in the Comments box.

Low: Indicates risks, which either give rise to a minor injury or the likelihood of its occurrence is low.

Medium: Indicates a medium risk due to either increased potential severity of injury or to a likelihood or more frequent occurrence.

High: Indicates that a high risk (severe injury) is associated with that hazard and the likelihood of its occurrence is not so low as to be

 ignored.

Note: Daily Risk Checks should be done and are part of this pack

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| **Reviewed** | **Date:** | **By whom:** | **Final assessment/overall risk**  |
| Reviewed | 22/08/2019 | Lidia Glowka | Low-all actions are in place |
| Reviewed  | 28/02/2020 | Lidia Glowka | Low- all actions are in place |
| Reviewed and updated – due to COVIC-19 pandemic – the changes are marked in red | June 2020  | Lidia Glowka | Low-all actions are in place |
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