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| **No 1** | **Sleep**  | **Date:**  | **Review:** |
| **POSSIBLE HAZARD**  | **PERSONS AT RISK**  | **CONTROLS**  | **Comments**  |
| * COVID-19 infection
* Sides of cots not secure
* Temperature not controlled
* Not adequate space between cots
* Trailing flexes
* Trailing cords
* No separate linen
* Sleep log not up-to-date
* Nappy changing not monitored
* Unhealthy environment
* Unsafe sleeping position
 | * Children
 | * Children stay for a nap in their ‘play- pod’ rooms
* Standard cots in place
* Flexes pinned back.
* Cords pinned back.
* Blinds safe
* System for separate linen in place.
* Linen Change recorded
* Physical checks (colour, position and breathing)
* No smoking (including e-cigarettes).
* “Back to Sleep” and “Feet to Foot”.
* Duvets, bumpers, soft toys not in cot.
* Children not placed to sleep with a bottle.
* Outdoor clothing, shoes and bibs/dribblers removed.
* No clutter
* Safe sleep checklist
* Cot Death procedure in place and known to staff
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| **FINAL ASSESSMENT**  | **OVERALL RISK: all ‘Actions’ are in place.** |

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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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