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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 |  |
| **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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