

# CORFE CASTLE PARISH COUNCIL

## Corfe Castle Parish Council Risk Assessment – Toilet Block

The following risks have been identified and are being managed by the Corfe Castle Parish Council:

|                                        |                                       |
|----------------------------------------|---------------------------------------|
| <b>Risks Assessment carried out by</b> | <b>Clerk - Michelle Harrington</b>    |
| <b>Review Date</b>                     | <b>29<sup>th</sup> September 2024</b> |

**Level of Risk:** L= Low, M= Medium, H= High

| Subject         | Risk(s) Identified                                                                                                                                                                                                                                                                                                                                                                           | Level of Risk<br>L/M/H | Management/ Control of Risk                                                                                                                                                                                                                                                      | Status          |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Slips and trips | <p>Inside Building<br/>No risks identified when inspection carried out as general good housekeeping is carried out.</p> <p>Water on the floor after the cleaner has attended is possible due to unforeseen leakages or simply when it is raining with people opening the external door, or from their wet shoes.</p> <p>Outside Building<br/>No risks identified – Pathway in good order</p> | <p>-</p> <p>L</p>      | <p>Spot checks have been carried out throughout the year on the contractor whilst cleaning is taking place, cleaner display adequate signage whilst cleaning.</p> <p>Signage is displayed in each of the 3 areas with a phone number to call to report any damage or issues.</p> | Adequate as is. |
| Lighting        | <p>Internal<br/>No risks identified whilst inspection carried out as it was daytime and there was enough light coming in through the windows. However, some internal lights are not functioning, and therefore at night this may be an issue.</p> <p>External<br/>No risks identified whilst inspection carried out, as inspection carried out in daylight hours.</p>                        | <p>-</p> <p>-</p>      | <p>Cleaner reports daily if issues found. Electrical contractor contacted and asked to investigate issue and report back to Council with quote for work.</p> <p>Sensor LED lights are fitted to stop light pollution to neighboring homes.</p>                                   | Adequate as is. |

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|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Baby changing facilities. | No risks identified whilst inspection carried out.                                                                                   | -                      | Signage clearly displayed advising users not to leave a child unattended and recommending suitable age and weight ranges.                                                          | Adequate as is. |
| Smoking in the building   | No risks identified whilst inspection carried out.                                                                                   | -                      | Clear signage notes that smoking is prohibited on the premises                                                                                                                     | Adequate as is. |
| Doors                     | External<br>No risks identified whilst inspection carried out.<br><br>Internal<br>No risks identified whilst inspection carried out. | -<br><br>-             | All hinges are soft close and in working order<br>Cleaner reports daily if issues found.<br><br>All close and latch no noticeable damage.<br>Cleaner reports daily if issues found | Adequate as is. |
| Fall in disabled toilets  | No risks identified whilst inspection carried out due to many aids on the walls to minimize the risk of falling and to aid mobility  | -                      | Cleaner reports daily if issues found.                                                                                                                                             | Adequate as is. |
| Drinking Water Facilities | No risks identified whilst inspection carried out all in working order.                                                              |                        | Consider placing signage indicating water refill station location.                                                                                                                 | Adequate as is. |

End of Document.