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:

Risks Assessment carried out by	Clerk - Michelle Harrington	
Review Date	21 st November 2023	

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

Subject	Risk(s) Identified	Level of Risk L/M/H	Management/ Control of Risk	Status
Slips and trips	Inside Building No risks identified when inspection carried out as general good housekeeping is carried out.	-	Spot checks have been carried out throughout the year on the contractor whilst cleaning is taking place, cleaner display adequate signage whilst cleaning.	Adequate as is.
	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.	L	Signage is displayed in each of the 3 areas with a phone number to call to report any damage or issues.	
	Outside Building No risks identified – Pathway in good order			
Lighting	Internal 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.	-	Cleaner reports daily if issues found. Electrical contractor contacted and asked to investigate issue and report back to Council with quote for work.	Adequate as is.
	External No risks identified whilst inspection carried out, as inspection carried out in daylight hours.	-	Sensor LED lights are fitted to stop light pollution to neighboring homes.	

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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.
N Ir	External No risks identified whilst inspection carried out.	-	All hinges are soft close and in working order Cleaner reports daily if issues found.	Adequate as is.
	Internal No risks identified whilst inspection carried out.	-	All close and latch no noticeable damage. Cleaner reports daily is issues found	
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 is 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.