Property Name	The Old Forge, West Lutton	Date of Next Review:	16/07/20
Date of Assessment	16/06/20	Notes:	
Assessment Carried out by	Caroline Bradshaw		

What are the Hazards?	Who Might Be Harmed and How?	What are you already doing to control the Risk?	What further action do you need to take to control the risk?	Risk Factor / Urgency		
Person to person contact during COVID 19 pandemic	Guests & Staff could become infected with Covid-19 and further spread the infection.	 Providing a digital handbook which guests can access before arrival explaining enhanced procedures for check in & check out. Key lock box installed for contactless check in & check out. Ensuring welcome staff remain 2 m distance from guests at all times & providing PPE. Encouraging guests to contact the host by mobile phone with any questions or if problems occur to minimise contact. Any issues needing a maintenance visit to be arranged when guests are out of the property where possible (unless an emergency). Providing a digital handbook which contains all information needed about the property and recommendations for local attractions, places to eat etc. thus minimising the need for unnecessary literature in the cottage. Providing a digital handbook which includes details of the procedures for contacting medical professionals in case of emergency and if a member of the party is feeling unwell. 	Send a health questionnaire to be sent to guests due to arrive. Leave a post stay health questionnaire in the property for guests to complete.	High	Medium	Low

Cleaner not fit for work and infected	Guests & Other Staff could become		Ask cleaners to confirm they are 100% healthy before		
with COVID 19	infected with Covid-19 introduced to		going in to clean.		
	the property by the cleaner during				
	cleaning.		Develop a back-up plan if cleaners can't attend due to		
			illness.		
Cleaning regimes not effective or fit	Guests & Staff becoming infected with	Providing cleaners with a Cleaning Plan			
for purpose	Covid-19 and further spreading the	which they must adhere to.			
	infection after encountering the virus				
	via accommodation which has not been	Providing cleaners with a Cleaning Checklist			
	cleaned or sanitised properly.	which must be completed & signed during			
		every changeover.			
		, .			
		Asking cleaners to note any maintenance			
		issues which need addressing and the level			
		of urgency (High, Med or Low) with which			
		they need to be addressed.			
			Ensure cleaning standards are checked periodically by		
			supervisors.		
			All cleaning team members to be given the correct PPE		
			and training on how to use correctly and instructions on		
			handwashing, PPE disposal and their well being		
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Incorrect or ineffective cleaning	Guests & Staff becoming infected with		Put a cleaning requirement document together, clearly		
materials used & cleaning regimes	Covid-19 and further spreading the		stating what should be sanitised within the property for		
not recorded.	infection after coming into contact with		example:		
	the virus via contaminated				
	accommodation which has not been		Define all high touch points that must be disinfected on		
	cleaned or sanitised properly.		every turnaround – eg: door handles, surfaces,		
			bathrooms		
			Ensure all cleaning materials are clean and fit for		
			purpose.		
			Put a health & safety file together with all cleaning		
			products used and for what purpose, COSHH sheets if		
			required, all previous cleaning / maintenance schedules		
			for the accommodation and all risk assessments		

Dealing with a guest who is unwell			Place a what to do if you suspect you as a guest are ill or		
or infectious outbreak in your			have an infectious outbreak document in the property		
property			including relevant phone numbers and actions required.		
			Video call/ call the guests to clearly understand the situation and if the guests need to extend their stay and		
			for how long.		
			Build into terms and conditions the cost and requirements if a guest has to extend their stay through illness for self-quarantine		
			Build a relationship with fellow property owners (buddy system) to see if arriving guests can be relocated into one of these properties if original booking cannot be fulfilled due to guest illness		
			Deliver clean linen and linen bag for the guests to place used linen in (leave this in the property)		
			Deliver, medicines, food supplies and extra cleaning materials to the outside of the property		
			Place an emergency body fluid kit in the property for the guest to use in these circumstances		
Incorrectly laundered bedding	Guests & Staff could become infected	Using cotton/ linen bedding and wash on a		 	
incorrectly laundered bedding	with Covid-19 and further spread the	full 60 degree wash cycle (not a quick wash)			
		full 60 degree wash cycle (not a quick wash)			
	infection due to the virus not being eliminated during washing.				
	entrinated during washing.				
Changeover clean	Guests & Staff could become infected	All changeover cleans can only be			
	with Covid-19 and further spread the	completed once the guests have left the			
	infection due to the virus not being eliminated during cleaning.	property	Cleaner should fill out the fit for work document		
			All PPE should be available to cleaner		
			All cleaning & maintenance procedures should be adhered to and documented accordingly.		
Legionella	Infection of Legionella from standing water if the property has been lying		Flush the whole water system for two minutes or more.		
	empty		First flush your toilet, then let the kitchen taps and the		
			hand basin taps run for two minutes or more to let both		
			hot and cold water pass through.		

Flush the shower through If your shower has not been used for two weeks or more, disinfect the showerhead.
The showerhead should be removed and the shower run for two minutes. The showerhead should be disinfected before being re-fitted by immersing for at least an hour in any solution designed for cleaning baby feeding bottles (e.g. Milton). Showerheads should be regularly disinfected about four times a year.
Finally, let any other taps run for two minutes.

Notes on completion		