ROPETACKLE ARTS CENTRE BAR RISK ASSESSMENT – COVID-19

What are the Hazards	Who mig	ht be harmed	Controls in Place	Action by who	Action by when	RISK Red: High Risk Orange: Medium Risk Green: Low Risk	Done
The spread of Coronavirus	•	Staff Volunteers Members of the public	Enhanced hand washing practice	DOUGLAS A HILL	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	Controls to manage queues are in place to maintain social distancing	ALL STAFF & VOLUNTEERS	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	Doors to be pinned open to increase air flow	ALL STAFF	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	Hand sanitiser to be made available in both the bars	RICHARD BEHLING	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	Hygiene, social distancing, and directional signage notices prominently displayed for customers and staff	ASH WOOD	17/07/20		Х
The spread of Coronavirus	•	AS ABOVE	Sanitising all touch points regularly to include: - card machines, bar surfaces, tills, beer pumps, fridges and sinks.	STAFF & VOLUNTEERS	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	Tables to be spaced out in café per government guidance	RICHARD BEHLING	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	Only card payments to be accepted	DOUGLAS A HILL	03/08/20		Х
The spread of Coronavirus	•	AS ABOVE	PPE always available to staff at their request	RICHARD BEHLING	17/07/20		Х

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The spread of	•	AS ABOVE	Adequate number of fully stocked: - soap, blue roll, warm	RICHARD	17/07/20	Χ
Coronavirus			running water) hand wash basins in kitchen to ensure access to	BEHLING		
			good personal hygiene			
The spread of	•	AS ABOVE	Surface sanitiser is effective against enveloped viruses.	RICHARD	17/07/20	Χ
Coronavirus			Compliant with BS EN 1276 (removal of bacteria) and BS EN	BEHLING		
			14476 (elimination of enveloped viruses			
The spread of	•	AS ABOVE	Staff strictly excluded from work, based on government	STEPHANIE E	09/07/20	Χ
Coronavirus			guidelines, if they are displaying any symptoms of illness or if	HILLS		
			they are required to self-isolate			
The spread of	•	AS ABOVE	All glasses and food packages disposable; customers to deposit	DOUGLAS A	03/08/20	Χ
Coronavirus			empties and packaging in highly visible bins	HILL		
The spread of	•	AS ABOVE	Bar staff to be vigilant for non-compliance through impairment	DOUGLAS A	03/08/20	Χ
Coronavirus				HILL		
The spread of	•	AS ABOVE	Only allocated staff allowed in the kitchen, and no other	STAFF &	03/08/20	Χ
Coronavirus			members of staff or volunteers allowed in during service	VOLUNTEERS		
The spread of	•	AS ABOVE	Customers encouraged to queue at a safe distance, two	STAFF &	03/08/20	Χ
Coronavirus			customers (max) at the bar at any given time to make their	VOLUNTEERS		
			order. Orders will be taken at the bars and then delivered to			
			customers tables			
The spread of	•	AS ABOVE	All food to be sold pre-packaged	DOUGLAS A	03/08/20	Х
Coronavirus				HILL		
The spread of	•	AS ABOVE	Markings on the floor at a safe distance from the bar to comply	STEPHANIE E	27/07/20	Х
Coronavirus			with current Government guidance	HILLS		