| Factors to consider | Who might be harmed? | Control measures present | Further actions required (if any) |
|---|--|--|-----------------------------------|
| Size of the premises and layout – different levels. | Staff, young people, service user, visitors, | Number of qualified (First Aid at Work) certificate holders : | N/A |
| Number of staff, young people, service users etc. | contractors | Number of appointed persons / Emergency First Aid trained certificate holders : | |
| Location of building –close to town etc. | | Number and Location of first aid boxes and other first aid equipment where appropriate: First aid room, staff room and reception | |
| Specific risks eg. Young people with specific health needs. | | Location of accident book and near miss reporting book: reception | |
| Previous history of accidents. Lunch / break time cover | | Regular checking and replacement of equipment when required (eg expiry date passed) Person | |
| | | Appropriate signage (at least 1) in a prominent position informing people who first aid trained personnel are and their location | |
| Protocol for blood / other bodily fluid spillages: | | Training kept up to date as per legal requirements Plastic container / bucket with lid containing: Leak proof bags. Paper towels. Cleaning solution eg. Milton, disinfectant etc. Personal protective clothing (PPE) disposable gloves and aprons, eye protection. (single use items must be replaced). Non-invasive infrared forehead thermometer may be used to establish if a young people has a temperature. | N/A |

| | arcan cleaning the chillage muct wear. | |
|-------------------------------------|--|-----|
| | erson cleaning the spillage must wear: | |
| | isposable gloves and apron and eye protection. | |
| | sing paper towels soak up spillage and place | |
| | aper towels in to leak proof bag. | |
| | ean affected area using cleaning solution and | |
| | aper towels and place used towels in to leak | |
| pro | oof bag. | |
| En En | nsure area is left clean and dry. | |
| Dis | ispose of all bagged items including gloves, | |
| ар | prons etc securely: | |
| • ; | put waste in a plastic bag and tie when full. | |
| | double bag | |
| • ; | put in a suitable & secure place marked for | |
| stc | orage for 72 hours | |
| • (| unless COVID-19 is confirmed, this waste does | |
| no | ot require dedicated clinical waste collection | |
| Re | eplace used stock. | |
| Human or Animal Bites that have Ba | asic first aid should be applied to minimise the | N/A |
| penetrated the skin: | sk of infection and control bleeding. | |
| Th | ne injured person must be referred to either | |
| Ho | ospital A & E department or Occupational Health | |
| De | epartment – (OHD referral can be arranged by | |
| col | ontacting HR) or GP referral in the case of young | |
| pe | eople immediately (dependent on extent of | |
| inj | jury). | |
| Vaccinations and Personal NB | B any costs incurred re vaccination etc will be | N/A |
| Protective Clothing / Equipment: pa | assed to the individual payment. | |
| | | |
| pro | rovision of any personal protective equipment | |
| an | nd treatment identified via a risk assessment / | |
| ad | dvised by a medical practitioner to enable staff | |
| to | work safely. | |
| Coronavirus (Covid-19) | iven the current situation, a risk assessment plan | N/A |
| wh | hich covers known eventualities should be | |

| drawn up and shared with parents/carers whose young people are on site via the website – COVID-19 section. It may be necessary on occasions to cover the arrangement with a person who holds a first aid certificate. | |
|---|--|
| Parents should be made aware of the arrangement to enable them to make an informed choice whether they would wish their child to attend on that basis given the exceptional circumstances. | |