|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **School Name:** |  | | | | | | | | | |
| **Activity Description:** | **Welfare facilities**  **Hot & cold water systems** | | | | | | | | | |
| **Person Completing:** |  | | | | | | | | | |
| **Hazards** | **Who is at risk?** | **L** | **S** | **Risk**  **(L\*S)** | **Current Control Measures** | **L** | **S** | **Risk**  **(L\*S)** | **Additional Requirements** | **Timescale** |
| **Scalding on hot water or hot surfaces** | **Pupils**  **Staff** |  |  |  | Water temperatures at outlets that can be accessed by pupils will be controlled using TMVs.  Outlets supplying hot water will not exceed 43 degrees Celsius at the point of contact.  Hot surfaces such as pipework and radiators shall be sufficiently protected to prevent scalding or burning, and shall not exceed 43 degrees Celsius where exposed. |  |  |  |  |  |
| **Legionella** | **Pupils**  **Staff** |  |  |  | The school has a current Legionella Risk Assessment in place, which includes an up to date plan of the water systems in the school.  In line with our Legionella Risk Assessment, all required flushing of outlets, disinfecting of showerheads and monitoring of temperatures is carried out and recorded regularly.  Training has been provided to the member of staff responsible for regularly flushing outlets and recording water temperatures. |  |  |  |  |  |
| **Welfare Facilities** |  |  |  |  | Sufficient toilet and hand washing facilities are provided in line with the Education (School Premises) Regulations 1999  Welfare facilities are cleaned regularly and stocks replenished (soap, paper towels, toilet paper etc.).  There are sufficient accessible toilets on site.  There is a freely accessible source of drinking water on site, which is accessible by staff and pupils.  Staff are provided with appropriate rest facilities, and are given sufficient opportunity to access these facilities.  Staff have sufficient access to hot food, or the facility to heat food brought from home.  Sanitary disposal bins are available for staff and pupils.  If smoking is permitted on site, smoking facilities must be sufficiently far from windows, doors and vents that they do not allow smoke in to the building.  Even where smoking facilities are not allowed on site, the grounds will be regularly inspected for signs of smoking. |  |  |  |  |  |
| **Storage of personal items** |  |  |  |  | Cloakrooms and storage facilities are designed in a way that does not restrict access & egress from the building.  Cloakrooms and storage areas must not present additional risk during a fire, by obstructing or compromising the integrity of an escape route. |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Initial Assessment  Review Date | **Risk Assessment assessed, reviewed by the following competent person:** | **Tasks and control measures reviewed by the Governing Body:** |
| Name  (PRINT) |  | Name (PRINT): |
| Signature: |  | Signature:  Date: |
| Next Review Date: | Your workplace will change over time. You are likely to bring in new equipment, substances and procedures. There may be advances in technology. You may have an accident or a case of ill health.  You should review your risk assessment:   * if it is no longer valid * if there has been a significant change | |