STC Services and Operational Recovery Plan – Phase 4 as of 5th January 2021

The recovery plan phase 4 version 1.1 has been worked up following the Prime Ministers address to the nation held on the 4th January 2021 in consultation with all staff giving due regard to Public Health England, Government guidance and law, staff welfare, and mental health and wellbeing.

<u>Guildhall:</u>

Guildhall to close to members of the public for the foreseeable future. Guildhall staff to work from home. Town Clerk and Assistant Town Clerk to attend the Guildhall on a rota basis for post and printing services.

No Guildhall bookings. Rooms to remain operational for staff when required to return to the Guildhall in order to maintain social distancing.

To maintain safe working practices, Councillors will not be required to visit the Guildhall and may continue to communicate via phone, email or Zoom.

All Committee and Sub Committee meetings to be conducted via Zoom as currently in place.

The council and staff to continue supporting the community by phone, email, and social media, to maintain services as can be best achieved under the current circumstances and in supporting the community, and secondly the council recognises the impact of mental health and wellbeing.

Refer to the Guildhall risk assessment phase 4 version 1.1 for tightening of safety measures and lone working.

Library:

Libraries may remain open during the lockdown in line with government guidance. Libraries are classed as an 'essential service' in terms of people's mental health and learning.

Saltash library will remain open for a click and collect service only. Opening hours, Monday, Tuesday, Thursday, Friday, and Saturday 11am to 2pm. Reservations can be accessed online. At present deliveries will continue on a Tuesday and Thursday mornings.

Various community activities will continue on social media and a collection service will continue to take place for those that are unable to access online under the safe covid-19 working practices.

Cornwall Council decided to change the emphasis in their comms and are actively encouraging use of electronic resources from home to support the 'stay at home, protect the NHS, save lives' message. CC are aware that not everyone can or would want to use e-books and a-books and realise the huge benefits of reading and social interaction on mental health and wellbeing but feel that encouraging use of noncontact resources where possible is important and will help to protect customers and staff alike.

Refer to the library risk assessment phase 4 version 1.1 for tightening of safety measures.

Service Delivery:

Full service and operations to continue under the safe covid-19 working practices and risk assessment. Full PPE provided and staggered start and finish times.

Staff operating in bubbles of two to help reduce the potential spread of the virus.

One member of staff per working vehicle.

Refer to the Service Delivery risk assessment phase 4 version 1.1 for tightening of safety measures.

Costings:

There are no further costs at this stage.

Phase five to be considered as more information is received from the Government and Public Health England.

Summary:

All areas were considered in light of government concerns over mental health and wellbeing and continue to support the community under these difficult times.

Staff have been consulted on all areas of the council services.

End of Report

Guildhall Covid-19 risk assessment – Phase 4 – Version 1.1

Covid-19 is a new illness that is currently known to affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal.

This **Risk Assessment** is designed for dealing with the current Covid-19 situation in the workplace (Saltash Town Council – Guildhall) and while carrying out 1:1 interviews on site it is not likely to cover all scenarios and employees attending should consider their own unique circumstances. To keep up to date with the latest guidance to workplaces and Covid-19 in this fast changing situation please visit the following links:

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres

https://www.gov.uk/coronavirus

All staff to read and familiarise themselves with the risk assessment. Staff to contact their line manager with areas of concern.

Company Name: Saltash Town Council **Date assessment was carried out:** 9th November 2020 Assessment carried out by: Assistant Town Clerk

Review Date: 6th March 2021

What are the hazards?	Who might be harmed and how?	<u>Controls Required</u>	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs to</u> <u>carry out</u> <u>the</u> <u>action</u>	<u>When is</u> <u>the</u> <u>action</u> <u>needed</u> <u>by?</u>
Getting or spreading coronavirus by not washing hands or not washing them adequately	Employees Councillors Members of the public Contractors Delivery drivers	 Hands must be washed immediately on arrival for at least 20 seconds using the accessible toilet located in reception. Door to be left open for the duration of staff starting work to reduce contact and spread of the virus. The above must also be applied when returning from lunch. Temperature check and recording must be taken immediately on arrival Provide water, soap, paper towels / hand dryer https://www.nursingtimes.net/news/re search-and-innovation/paper-towels- much-more-effective-at-removing- viruses-than-hand-dryers-17-04- 2020/ Provide information on how to wash your hands properly and avoid touching your face. Display notices in the toilets and communal areas 	Monitoring to make sure people are following the safety controls Employees to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels / hand dryer. Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands Display notices to remind people of the importance of washing their hands regularly Display notices to inform people about when and where they need to wash their hands and if they can't wash their hands provide information about how and when to use hand sanitizer		

	Provide hand sanitiser for the occasions when people can't wash their hands. Hand sanitizer does not replace hand washing https://www.nhs.uk/live-well/healthy- body/best-way-to-wash-your-hands/	Replenishing hand washing/sanitising facilities on a daily basis Everyone to check their skin for dryness and cracking and to report if there is a problem <u>https://www.hse.gov.uk/skin/professional/he</u> <u>alth-surveillance.htm</u>	
	Staff encouraged to protect the skin by applying emollient cream regularly <u>https://www.nhs.uk/conditions/emollie</u> <u>nts/</u> Automatic hand sanitiser dispensers located around the		
	building especially in areas where washing facilities are not readily available.		

What are the hazards?	Who might be harmed and how?	<u>Controls</u>	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs to</u> <u>carry out</u> <u>the</u> <u>action</u>	<u>When is</u> <u>the</u> <u>action</u> <u>needed</u> <u>by?</u>
Getting or spreading coronavirus in common use high traffic areas such as	Employees Councillors Members of the public	Closure of the Guildhall to members of the public and councilors. Refer to online services wherever possible. Switchboard available 9am to 5pm for information sources	Display notices informing people congregating will not be tolerated Display notices to remind people to socially distance		
corridors, reception, kitchen, toilet facilities, entry/exit points to facilities, lifts,	Contractors Delivery drivers	Guildhall staff to operate from home in line with government advice and the law. Lone workers attending the Guildhall for essential services must adhere to the councils lone working policy.			
acilities, ints, sharing of equipment and other communal areas		Post to be opened and hands washed immediately No congregating in any area of the building	Display notices to remind people to wipe down shared surfaces / condiments Stagger start and finish times to avoid meeting at entrance/exit points		
		Limited number of people in the kitchen to one person to allow for social distancing rules to be met Cleaning of the kitchen before and after use is the responsibility of the employee to ensure their own and their colleagues safety.	Display notices informing people of the maximum number of people in certain areas and use of lift Display cleaning notice and products in the kitchen.		

Employees to provide their own	Daily deep cleaning and fogging	
crockery / cutlery and to take	Monitor to make sure people are	
home of an evening to avoid the	following the safety controls put in place	
spread of the virus		
Disposable cups to be provided.		
	Review the risk assessment monthly	
Water stations throughout the	liaising with others to help identify where	
building	controls cannot be followed or people	
	are not doing what they should	
Limited number of people in the		
toilet facilities to two persons to	Display notices informing people that	
allow for social distancing rules to	face coverings do not allow close contact	
be met	social distancing must be adhered to	
Limited number of people in the	Partition screens must be used to create	
corridors to two persons to allow		
•	a physical barrier between employees.	
for social distancing rules to be		
met		
Limited number of people at entry		
and exit points to one person to		
allow for social distancing rules to		
be met		
Lift to be utilised for equipment		
transfer only , out of bounds as a		
passenger lift to reduce the		
spread of the virus		
No sharing of equipment or		
stationery to reduce spreading the		

	1	
virus and to allow for social		
distancing rules to be met		
Photocopiers to be shared and		
cleaning regime must be followed		
cleaning regime must be followed		
Description botch and description		
Reception hatch and doors to		
remain closed at all times to		
reduce contact		
Maximum people in the Guildhall		
long room to five persons to		
allow for social distancing rules to		
be met		
bemet		
Maximum a carls in the Ocumpil		
Maximum people in the Council		
Chamber to four persons to allow		
for social distancing rules to be		
met		
Increase the use of virtual		
meetings including people working		
in the same building to reduce the		
number of people moving around		
the building		
Doors to be left open (taking fire		
safety into consideration) to		
reduce the amount of contact with		
doors and to potentially improve		
workplace ventilation		

To prevent pockets of stagnant air in occupied spaces use floor standing/desk fans to provide good ventilation Face covering must be worn when entering / exiting the Guildhall and all communal areas unless medically exempt as a precautionary measure, social distancing must be applied in the first instance as per current government guidelines If advised that an employee has	Line managers will offer support to staff	
become unwell with a new continuous cough or a high temperature or loss of taste and smell in the workplace they will be sent home immediately and advised to follow the stay at home guidance. Line manager to maintain regular contact with employees during this time	who are affected by coronavirus or has a family member affected.	

	If advised that an employee has development covid-19 and were recently at the Guildhall, the Town Clerk will contact the Public Health Authority to discuss the case, identify people who have been in contact with that person and will take advice on any actions or precautions that should be taken <u>https://www.publichealth.hscni.net/</u> Guildhall to be deep cleaned with immediate effect	Internal communication channels and cascading of messages through line managers will be carried out regularly to reassure and support employees in a fast changing situation.		
--	--	---	--	--

What are the hazards?	Who might be harmed and how?	<u>Controls</u>	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs to</u> <u>carry out</u> <u>the</u> <u>action</u>	<u>When is</u> <u>the</u> <u>action</u> <u>needed</u> <u>by?</u>
Getting or spreading coronavirus by not cleaning surfaces, equipment and workstations	Employees Contractors Delivery Drivers	 Daily deep cleaning and fogging to include frequently touched surfaces i.e. handrails, door handles, communal work surfaces Bleach to be used to clean all surfaces on a daily basis. Employees to be provided cleaning products for work stations No sharing of equipment or stationery to reduce getting or spreading coronavirus Employees to follow the cleaning regime in place to clean before and at the end of each day Utilise video communications, telephone and email to reduce the need for people to move around the building 	Rigorous checks will be carried out by employees to ensure that the necessary procedures are being followed.		

			1
	Encourage using electronic		
	documents rather than paperwork		
	Keep surfaces clear to make it		
	easier to clean and reduce the		
	likelihood of contaminating objects		
	Use bin liners and empty the bins		
	on a regular basis		
	Cover put in place should the		
	cleaner develop symptoms of		
	coronavirus in work		

What are the hazards?	Who might be harmed and how?	<u>Controls</u>	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs to</u> <u>carry out</u> <u>the</u> <u>action</u>	<u>When is</u> <u>the</u> <u>action</u> <u>needed</u> <u>by?</u>
Mental health and wellbeing affected through isolation or anxiety about coronavirus	Employees	Follow guidance on stress and mental health Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help https://www.mind.org.uk/information- support/coronavirus-and-your- wellbeing/ www.hseni.gov.uk/stress As required, video conference team meetings to discuss work whilst keeping in touch Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue	Regular communication of mental health information and open door policy for those who need additional support.		

What are the hazards?	Who might be harmed and how?	Controls	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs to</u> <u>carry out</u> <u>the</u> <u>action</u>	When is <u>the</u> <u>action</u> <u>needed</u> <u>by?</u>
Increased risk of infection and complications for vulnerable workers	Employees	Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating 3.People with symptoms of coronavirus	Inform employees of the process to notify their line manager when they fall into one of these categories		
		Line manager to discuss with employee what their personal risks are and identify what you need to do in each case			
		Line manager to identify how and where someone in one of these categories will work in line with current government guidance			
		Line manager to identify how to protect the employee if coming into work through social distancing and hygiene procedures			
		Follow current government guidelines for employers on the NHS Test and Trace service			

Longstone Depot Covid-19 Risk Assessment –Phase 3 Version 1.1

Covid-19 is a new illness that is currently known to affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal.

This **Risk Assessment** is designed for dealing with the current Covid-19 situation in the workplace (Saltash Town Council – Guildhall) and while carrying out 1:1 interviews on site it is not likely to cover all scenarios and employees attending should consider their own unique circumstances. To keep up to date with the latest guidance to workplaces and Covid-19 in this fast changing situation please visit the following links:

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres

https://www.gov.uk/coronavirus

All staff to read and familiarise themselves with the risk assessment. Staff to contact their line manager with areas of concern.

Company Name: Saltash Town Council

Assessment carried out by: Service Delivery Manager

Date assessment was carried out: 17th November 2020

Review Date: 17th December 2020

Potential Hazards:	Who Might be harmed and how?	Controls Required	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs</u> <u>to carry</u> <u>out the</u> <u>action</u>	When is the action needed by?
Getting or spreading coronavirus by not washing hands or not washing them adequately	Employees Councilors Members of the public Contractors Delivery Drivers	 Hands must be washed immediately on arrival for at least 20 seconds using the accessible toilet. Door to remain open for the duration of persons entering the building to reduce contact and spread of the virus. The above must also be applied every time when entering the building. Temperature check and recording must be taken immediately on arrival. Provide water, soap, paper towels / hand dryer. <u>https://www.nursingtimes.net/news/resear ch-and-innovation/paper-towels-much-more-effective-at-removing-viruses-than-hand-dryers-17-04-2020/</u> Provide information on how to wash your hands properly and avoid touching your face. Display notices in the toilet, the kitchen and the communal area. 	Monitoring to make sure people are following the safety controls. Employees to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels / hand dryer. Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands. Display notices to remind people of the importance of washing their hands regularly. Display notices to inform people about when and where they need to wash their hands and if they can't wash their hands provide information about how and when to use hand sanitiser. Replenishing hand washing/sanitising facilities on a daily basis. Everyone to check their skin for dryness and cracking and to report if there is a problem.		

Getting or	Employees	Provide hand sanitiser for the occasions	https://www.hse.gov.uk/skin/professional/health-
spreading		when people can't wash their hands.	surveillance.htm
coronavirus	Councilors	Hand sanitizer does not replace hand	
in common		washing.	
use high	Members of		Display notices informing people congregating
traffic areas	the public	https://www.nhs.uk/live-well/healthy-	will not be tolerated.
such as		body/best-way-to-wash-your-hands/	
stairs,	Contractors		Display notices to remind people to socially
signing in		Staff encouraged to protect the skin by	distance.
station,	Delivery	applying emollient cream regularly	
toilet	Drivers		Display notices to remind people to wipe down
facilities,		https://www.nhs.uk/conditions/emollients/	shared surfaces / condiments.
entry/exit			
points to		Hand sanitiser dispensers located around	Stagger start and finish times to avoid meeting
facilities,		the building especially in areas where	at entrance/exit points.
sharing of equipment		washing facilities are not readily available.	Display notices informing people of the
and other			maximum number of people in certain areas and
communal		Closure of the Depot to members of the	use of lift.
areas		public and councillors. Refer to online	
arouo		services wherever possible. Switchboard	Display cleaning notice and products in the
		available 9am to 5pm for information	kitchen.
		sources.	Daily deep cleaning and fogging.
			Monitor to make sure people are following the
		Post to be opened and hands washed	safety controls put in place
		immediately	
		No congregating in any area of the	
		building	Review the risk assessment monthly liaising
			with others to help identify where controls
			cannot be followed or people are not doing what
			they should.

Cleaning of the kitchen before and after use is the responsibility of the employee to ensure their own and their colleagues safety. Employees to provide their own crockery / cutlery and to take home of an evening to avoid the spread of the virus. Disposable cups to be provided. Limited number of people in the toilet facilities to one person to allow for social distancing rules to be met.	Display notices informing people that face coverings do not allow close contact social distancing must be adhered to. Partition screens must be used between office work stations to create a physical barrier between employees. Works vehicles and equipment to be sanitised after each use. Line managers will offer support to staff who are affected by coronavirus or has a family member	
Limited number of people on the stairs / at the signing in station to one person to allow for social distancing rules to be met. Limited number of people at entry and exit points to one person to allow for social distancing rules to be met. Limit the sharing of equipment or stationery to reduce spreading the virus and to allow for social distancing rules to be met. Photocopiers to be shared and cleaning regime must be followed	affected. Internal communication channels and cascading of messages through line managers will be carried out regularly to reassure and support employees in a fast changing situation.	

Getting or	Employees	Maximum people in the office to three	Rigorous checks will be carried out by	
spreading		persons to allow for social distancing	employees to ensure that the necessary	
coronavirus	Contractors	rules to be met.	procedures are being followed.	
by not				
cleaning	Delivery	Maximum people in the Store Room to		
surfaces,	Drivers	two persons to allow for social		
equipment		distancing rules to be met.		
and				
workstations		Maximum people in the workshop to four		
		persons to allow for social distancing		
		rules to be met.		
		Maximum people using a works vehicle limited to one person to allow for social		
		distancing rules to be met.		
		Increase the use of virtual meetings		
		including people working in the same		
		building to reduce the number of people		
		moving around the building.		
		Doors to be left open (taking fire safety		
		into consideration) to reduce the amount		
		of contact with doors and to potentially		
		improve workplace ventilation.		

Mental health and wellbeing affected through isolation or anxiety about coronavirus	Employees	Face covering must be worn when entering / exiting the premises and in all communal areas unless medically exempt as a precautionary measure, social distancing must be applied in the first instance as per current government guidelines. If advised that an employee has become unwell with a new continuous cough or a high temperature or loss of taste and smell in the workplace they will be sent home immediately and advised to follow the stay at home guidance. Line manager to maintain regular contact with employees during this time. If advised that an employee has development covid-19 and were recently at the Guildhall, the Town Clerk will contact the Public Health Authority to discuss the case, identify people who have been in contact with that person and will take advice on any actions or precautions that should be taken https://www.publichealth.hscni.net/ The premises to be deep cleaned with immediate effect. Daily deep cleaning and fogging to include frequently touched surfaces i.e.	Regular communication of mental health information and open door policy for those who need additional support.
---	-----------	---	--

Increased	handrails, door handles, communal work	Inform employees of the process to notify their	[[
risk of	surfaces.	line manager when they fall into one of these		
infection	Bleach to be used to clean all surfaces on	categories		
and	a daily basis. Employees to be provided			
complication	cleaning products for work stations.			
s for				
vulnerable	Limited sharing of equipment or			
workers	stationery to reduce getting or spreading			
	coronavirus.			
	Employees to follow the cleaning regime			
	in place to clean before and at the end of			
	each day.			
	Litiliae video communicationa, talenhono			
	Utilise video communications, telephone			
	and email to reduce the need for people to move around the building.			
	to move around the building.			
	Encourage using electronic documents			
	rather than paperwork.			
	Keep surfaces clear to make it easier to			
	clean and reduce the likelihood of			
	contaminating objects.			
	<i>.</i> ,			
	Use bin liners and empty the bins on a			
	regular basis.			
	Cover put in place should the cleaner			
	develop symptoms of coronavirus in			
	work.			

Follow guidance on stress and mental health.			
Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help.			
https://www.mind.org.uk/information- support/coronavirus-and-your-wellbeing/			
www.hseni.gov.uk/stress			
As required, video conference team meetings to discuss work whilst keeping in touch Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue.			
Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating 3.People with symptoms of coronavirus			
	 health. Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help. https://www.mind.org.uk/information- support/coronavirus-and-your-wellbeing/ www.hseni.gov.uk/stress As required, video conference team meetings to discuss work whilst keeping in touch Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue. Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating 	health. Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help. https://www.mind.org.uk/information- support/coronavirus-and-your-wellbeing/ www.hseni.gov.uk/stress As required, video conference team meetings to discuss work whilst keeping in touch Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue. Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating	health. Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help. https://www.mind.org.uk/information- support/coronavirus-and-your-wellbeing/ www.hseni.gov.uk/stress As required, video conference team meetings to discuss work whilst keeping in touch Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue. Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating

what their pers	o discuss with employee onal risks are and identify to do in each case.		
someone in on	o identify how and where of these categories will o current government		
	o identify how to protect coming into work through g and hygiene		
	government guidelines for ne NHS Test and Trace		

Maurice Huggins Room Covid-19 Risk Assessment – Version 2

Covid-19 is a new illness that is currently known to affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal.

This **Risk Assessment** is designed for dealing with the current Covid-19 situation at the Maurice Huggins Room. All users to be provided with a copy of the risk assessment prior to using the Maurice Huggins Room. It is not likely to cover all scenarios and those using the Maurice Huggins Room should consider their own unique circumstances. To keep up to date with the latest guidance and Covid-19 in this fast changing situation please visit the following links:

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres

https://www.gov.uk/coronavirus

All users to read and familiarise themselves with the risk assessment. Users to contact the Guildhall with areas of concern.

Company Name: Saltash Town Council

Assessment carried out by: Service Delivery Manager

Date assessment was carried out: 6th January 2021

Review Date: 6th February 2021

Potential Hazards:	Who Might be harmed and how?	Controls Required	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs</u> <u>to carry</u> <u>out the</u> <u>action</u>	When is the action needed by?
Getting or spreading coronavirus by not washing hands or not washing them adequately	Employees Councilors Members of the public Contractors Delivery Drivers	 Hands must be washed immediately on arrival for at least 20 seconds using the accessible toilet. Door to remain open for the duration of persons entering the building to reduce contact and spread of the virus. The above must also be applied every time when entering the building. Temperature check and recording must be taken immediately on arrival. Provide water, soap, paper towels / hand dryer. <u>https://www.nursingtimes.net/news/resear ch-and-innovation/paper-towels-much-more-effective-at-removing-viruses-than-hand-dryers-17-04-2020/</u> Provide information on how to wash your hands properly and avoid touching your face. Display notices in the toilet, the kitchen and the communal area. 	Monitoring to make sure people are following the safety controls. Employees to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels / hand dryer. Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands. Display notices to remind people of the importance of washing their hands regularly. Display notices to inform people about when and where they need to wash their hands and if they can't wash their hands provide information about how and when to use hand sanitiser. Replenishing hand washing/sanitising facilities on a daily basis. Everyone to check their skin for dryness and cracking and to report if there is a problem.		

Getting or	Employees	Provide hand sanitiser for the occasions	https://www.hse.gov.uk/skin/professional/health-	
spreading		when people can't wash their hands.	surveillance.htm	
coronavirus	Councilors	Hand sanitizer does not replace hand		
in common		washing.		
use high	Members of		Display notices informing people congregating	
traffic areas	the public	https://www.nhs.uk/live-well/healthy-	will not be tolerated.	
such as	•	body/best-way-to-wash-your-hands/		
stairs,	Contractors		Display notices to remind people to socially	
signing in		Staff encouraged to protect the skin by	distance.	
station,	Delivery	applying emollient cream regularly		
toilet	Drivers		Display notices to remind people to wipe down	
facilities,		https://www.nhs.uk/conditions/emollients/	shared surfaces / condiments.	
entry/exit				
points to		Hand sanitiser dispensers located around	Stagger start and finish times to avoid meeting	
facilities,		the building especially in areas where	at entrance/exit points.	
sharing of		washing facilities are not readily		
equipment		available.	Display notices informing people of the	
and other			maximum number of people in certain areas and	
communal		Closure of the Depot to members of the	use of lift.	
areas		public and councillors. Refer to online		
		services wherever possible. Switchboard	Display cleaning notice and products in the	
		available 9am to 5pm for information	kitchen.	
		sources.	Daily deep cleaning and fogging.	
			Monitor to make sure people are following the	
		Post to be opened and hands washed immediately	safety controls put in place	
		No congregating in any area of the		
		building	Review the risk assessment monthly liaising	
		, č	with others to help identify where controls	
			cannot be followed or people are not doing what	
			they should.	

Cleaning of the kitchen before and after use is the responsibility of the employee to ensure their own and their colleagues safety. Employees to provide their own crockery / cutlery and to take home of an evening to avoid the spread of the virus. Disposable cups to be provided. Limited number of people in the toilet facilities to one person to allow for social distancing rules to be met.	Display notices informing people that face coverings do not allow close contact social distancing must be adhered to. Partition screens must be used between office work stations to create a physical barrier between employees. Works vehicles and equipment to be sanitised after each use. Line managers will offer support to staff who are	
Limited number of people on the stairs / at the signing in station to one person to allow for social distancing rules to be met. Limited number of people at entry and exit points to one person to allow for	affected by coronavirus or has a family member affected.	
social distancing rules to be met. Limit the sharing of equipment or stationery to reduce spreading the virus and to allow for social distancing rules to be met. Photocopiers to be shared and cleaning regime must be followed	of messages through line managers will be carried out regularly to reassure and support employees in a fast changing situation.	

Getting or	Employees	Maximum people in the office to three	Rigorous checks will be carried out by	
spreading		persons to allow for social distancing	employees to ensure that the necessary	
coronavirus	Contractors	rules to be met.	procedures are being followed.	
by not				
cleaning	Delivery	Maximum people in the Store Room to		
surfaces,	Drivers	two persons to allow for social		
equipment		distancing rules to be met.		
and				
workstations		Maximum people in the workshop to four		
		persons to allow for social distancing		
		rules to be met.		
		Maximum people using a works vehicle		
		limited to one person to allow for social		
		distancing rules to be met.		
		Increase the use of virtual meetings		
		including people working in the same		
		building to reduce the number of people		
		moving around the building.		
		Doors to be left open (taking fire safety		
		into consideration) to reduce the amount		
		of contact with doors and to potentially		
		improve workplace ventilation.		

Mental health and wellbeing affected through isolation or anxiety about coronavirus	Employees	Face covering must be worn when entering / exiting the premises and in all communal areas unless medically exempt as a precautionary measure, social distancing must be applied in the first instance as per current government guidelines. If advised that an employee has become unwell with a new continuous cough or a high temperature or loss of taste and smell in the workplace they will be sent home immediately and advised to follow the stay at home guidance. Line manager to maintain regular contact with employees during this time. If advised that an employee has development covid-19 and were recently at the Guildhall, the Town Clerk will contact the Public Health Authority to discuss the case, identify people who have been in contact with that person and will take advice on any actions or precautions that should be taken https://www.publichealth.hscni.net/ The premises to be deep cleaned with immediate effect. Daily deep cleaning and fogging to include frequently touched surfaces i.e.	Regular communication of mental health information and open door policy for those who need additional support.
---	-----------	---	--

Increased risk of infection and complication s for vulnerable workers	Employees	 handrails, door handles, communal work surfaces. Bleach to be used to clean all surfaces on a daily basis. Employees to be provided cleaning products for work stations. Limited sharing of equipment or stationery to reduce getting or spreading coronavirus. 	Inform employees of the process to notify their line manager when they fall into one of these categories
		 each day. Utilise video communications, telephone and email to reduce the need for people to move around the building. Encourage using electronic documents rather than paperwork. Keep surfaces clear to make it easier to clean and reduce the likelihood of 	
		contaminating objects. Use bin liners and empty the bins on a regular basis. Cover put in place should the cleaner develop symptoms of coronavirus in work.	

Follow guidance on stress and mental health.		
Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help.		
https://www.mind.org.uk/information- support/coronavirus-and-your-wellbeing/		
www.hseni.gov.uk/stress		
As required, video conference team meetings to discuss work whilst keeping in touch Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue.		
Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating 3.People with symptoms of coronavirus		

Line manager to discuss with employee what their personal risks are and identify what you need to do in each case. Line manager to identify how and where someone in one of these categories will work in line with current government guidance. Line manager to identify how to protect the employee if coming into work through social distancing and hygiene procedures. Follow current government guidelines for employers on the NHS Test and Trace service		
---	--	--

Lone Working	Employees	ALL team members of the Service Delivery Department have been issued with and trained on the PeopleSafe Lone Workers Device which is linked to the mobile phones issued to them. Telephone calls to be made to Line Manager when arriving and departing premises.	Ensure that the People Safe Devices are being used at all times.		
-----------------	-----------	--	--	--	--

Pontoon Cabin Covid-19 Risk Assessment – Phase 3 Version 1.1

Covid-19 is a new illness that is currently known to affect your lungs and airways. It is caused by a virus called Coronavirus. Symptoms can be mild, moderate, severe or fatal.

This **Risk Assessment** is designed for dealing with the current Covid-19 situation in the workplace (Saltash Town Council – Guildhall) and while carrying out 1:1 interviews on site it is not likely to cover all scenarios and employees attending should consider their own unique circumstances. To keep up to date with the latest guidance to workplaces and Covid-19 in this fast changing situation please visit the following links:

https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19/offices-and-contact-centres

https://www.gov.uk/coronavirus

All staff to read and familiarise themselves with the risk assessment. Staff to contact their line manager with areas of concern.

Company Name: Saltash Town Council

Assessment carried out by: Service Delivery Manager

Date assessment was carried out: 17th December 2020

Review Date: 17th January 2021

Potential Hazards:	Who Might be harmed and how?	Controls Required	What further action do you need to consider to control the risk?	<u>Who</u> <u>needs</u> <u>to carry</u> <u>out the</u> <u>action</u>	<u>When is</u> <u>the</u> <u>action</u> <u>needed</u> <u>by?</u>
Getting or spreading coronavirus by not washing hands or not washing them adequately	Employees Contractors	 Hands must be washed immediately on arrival for at least 20 seconds using the sink. Door to remain open for the duration of persons entering the building to reduce contact and spread of the virus. The above must also be applied every time when entering the building. Temperature check and recording must be taken immediately on arrival. Provide water, soap, paper towels / hand dryer. <u>https://www.nursingtimes.net/news/resear ch-and-innovation/paper-towels-much-more-effective-at-removing-viruses-than-hand-dryers-17-04-2020/</u> Provide information on how to wash your hands properly and avoid touching your face. Display notices in the toilet, the kitchen and the communal area. Provide hand sanitiser for the occasions when people can't wash their hands. 	Monitoring to make sure people are following the safety controls. Employees to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels / hand dryer. Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it and to avoid touching face, eyes, nose or mouth with unclean hands. Display notices to remind people of the importance of washing their hands regularly. Display notices to inform people about when and where they need to wash their hands and if they can't wash their hands provide information about how and when to use hand sanitiser. Replenishing hand washing/sanitising facilities on a daily basis.		

Getting or	Employees	Hand sanitizer does not replace hand	Everyone to check their skin for dryness and	
spreading		washing.	cracking and to report if there is a problem.	
coronavirus	Contractors			
in common		https://www.nhs.uk/live-well/healthy-	https://www.hse.gov.uk/skin/professional/health-	
use high		body/best-way-to-wash-your-hands/	surveillance.htm	
traffic areas				
such as,		Staff encouraged to protect the skin by		
entry/exit		applying emollient cream regularly		
points to				
facilities,		https://www.nhs.uk/conditions/emollients/		
sharing of		Hand coniticar dispensers leasted around		
equipment and other		Hand sanitiser dispensers located around the building especially in areas where		
communal		washing facilities are not readily		
areas		available.		
urouo			Display notices informing people congregating	
			will not be tolerated.	
			Display notices to remind people to socially	
		No congregating in any area of the	distance.	
		building		
			Display notices to remind people to wipe down	
		Cleaning of the kitchen before and after	shared surfaces / condiments.	
		use is the responsibility of the employee		
		to ensure their own and their colleagues	Stagger start and finish times to avoid meeting	
		safety.	at entrance/exit points.	
		Employees to provide their own crockery /	Display notices informing people of the	
		cutlery and to take home of an evening to	maximum number of people in certain areas and use of lift.	
		avoid the spread of the virus.		
		Disposable cups to be provided.		
L				

spreading coronavirus by not cleaning surfaces and equipment	Contractors	 exit points to one person to allow for social distancing rules to be met. Limit the sharing of equipment or stationery to reduce spreading the virus and to allow for social distancing rules to be met. Maximum people in the mess room to two persons to allow for social distancing rules to be met. Maximum people in the Office Room to one person to allow for social distancing rules to be met. Doors to be left open (taking fire safety into consideration) to reduce the amount of contact with doors and to potentially improve workplace ventilation. Face covering must be worn when entering / exiting the premises and in all communal areas unless medically exempt as a precautionary measure, social distancing must be applied in the first instance as per current government guidelines. 	 kitchen. Daily deep cleaning and fogging. Monitor to make sure people are following the safety controls put in place Review the risk assessment monthly liaising with others to help identify where controls cannot be followed or people are not doing what they should. Display notices informing people that face coverings do not allow close contact social distancing must be adhered to. 		
--	-------------	---	---	--	--

Mental health and wellbeing affected through isolation or anxiety about coronavirus	Employees	If advised that an employee has become unwell with a new continuous cough or a high temperature or loss of taste and smell in the workplace they will be sent home immediately and advised to follow the stay at home guidance. Line manager to maintain regular contact with employees during this time. If advised that an employee has development covid-19 and were recently at the Guildhall, the Town Clerk will contact the Public Health Authority to discuss the case, identify people who	Line managers will offer support to staff who are affected by coronavirus or has a family member affected. Internal communication channels and cascading of messages through line managers will be carried out regularly to reassure and support employees in a fast changing situation.	
		have been in contact with that person and will take advice on any actions or precautions that should be taken <u>https://www.publichealth.hscni.net/</u> The premises to be deep cleaned with immediate effect.	Rigorous checks will be carried out by employees to ensure that the necessary procedures are being followed.	
		Daily deep cleaning and fogging to include frequently touched surfaces i.e. handrails, door handles, communal work surfaces. Bleach to be used to clean all surfaces on a daily basis. Employees to be provided cleaning products for work stations.		

Increased risk of infection and complication s for vulnerable workers	 Limited sharing of equipment or stationery to reduce getting or spreading coronavirus. Employees to follow the cleaning regime in place to clean before and at the end of each day. Keep surfaces clear to make it easier to clean and reduce the likelihood of contaminating objects. Use bin liners and empty the bins on a regular basis. Cover put in place should the cleaner develop symptoms of coronavirus in work. Follow guidance on stress and mental health. Management to promote mental health and wellbeing awareness to staff during the coronavirus outbreak and will offer whatever support they can to help. https://www.mind.org.uk/information-support/coronavirus-and-your-wellbeing/ www.hseni.gov.uk/stress 	Regular communication of mental health information and open door policy for those who need additional support.		
--	---	--	--	--

	As required, video conference team meetings to discuss work whilst keeping in touch. Line managers to provide staff support and make sure they know they can talk things through Employees to take regular breaks, exercise and set working hours to avoid long hours and fatigue. Line manager to identify who in your team falls into one of the following categories: 1.Clinically extremely vulnerable 2.People self-isolating 3.People with symptoms of coronavirus Line manager to discuss with employee what their personal risks are and identify what you need to do in each case. Line manager to identify how and where someone in one of these categories will work in line with current government guidance.	Inform employees of the process to notify their line manager when they fall into one of these categories		
--	---	--	--	--

Line manager to identify how to protect the employee if coming into work through social distancing and hygiene procedures.		
Follow current government guidelines for employers on the NHS Test and Trace service		

Library Risk Assessment Phase 7 - lockdown 05.01.21 - Covid-19

Potential Hazards:	<u>Risk Level</u>	Implemented Control Measures:
Working in contact with colleagues, public and with physical materials.	High	Measures in place to prevent further spread of COVID-19 and to safeguard staff, Councillors, volunteers, Cornwall Council Registration staff and the community:
		Community Hub Team Leader to support the library team.
Level of Service		Provide a click and collect service only 11 a.m. to 2 p.m. and phone and online service for the remainder of the day. Data presented from the first lockdown indicates the opening hours are convenient for customers. Saturday service hugely successful especially to those who work.
		Operational on a Monday, Tuesday, Thursday, Friday and Saturday. Total weekly hours 15.
		Liaise with staff as their safety is paramount and ensure safety working practices are in place and adhered to at all times.
		PPE available for staff. Notices and social media posts advertising the reduced service.
Level of Service		Provide a click and collect service only 11 a.m. to 1:00 p.m. and 1:30 p.m. to 3:30 p.m. (closed for 30-minute lunch break) and phone and online service for the remainder of the day. Data presented from the first lockdown indicates the afternoon opening hours are not utilised in comparison to a Saturday.
		Operational on a Monday, Tuesday, Thursday and Friday. Total weekly hours 16.

Version 1.8

Inadequate provision	Liaise with staff as their safety is paramount and ensure safety working practices are in place and adhered to at all times. PPE available for staff. Notices and social media posts advertising the reduced service. Provide a reduced level of service throughout the day (closed for lunch 30 minutes)
of rest, hygiene, and welfare facilities	and no Saturday service. Based on the data presented in the previous lockdown shows there is very little and sometimes no customer visits in the afternoon however this could change exposing Hand sanitizer, soap, warm water and paper towels.
	Handwashing remains the best defence against a virus alongside coughs and sneezes being caught in a tissue and then disposed of. Wash your hands on a regular basis and before and after eating to avoid the spread of the virus. Avoid touching your face. Social distancing in place in staff room and throughout the library building. Disposable cups or own cup to be used to avoid the spread of the virus and water station provided. Staff and councillors provided PPE and worn as necessary.
	You must maintain social distancing (approximately 2 metres/6 feet) with everybody. Government guidance provided. Clear signage about social distancing and hand washing and floor markings in place.
Setup / Shared work stations for staff use.	You must wash your hands and take your temperature immediately on arrival. If 38 degrees or more leave the building immediately reporting to your line manager.

Lone working	ope poo ver Pa env and The	ood ventilation can help reduce the risk of spreading a virus. Where possible, ening of windows and doors and using air conditioning if available. To prevent ckets of stagnant air in occupied spaces use ceiling and desk fans provided good ntilation is maintained. Fans in place to assist ventilation. rtition screens and sneeze guards in place to ensure a safe working vironment. If practicable and feasible no sharing of computer equipment, phones d stationery, if not, workstation and equipment to be wiped down after use.
Safe access and	libr Fu	a minimum of two members of staff working at any one time. On any day the rary is closed 'home working' is procedure for any full-time staff. nctions to be maintained in phase 7: Monday, Tuesday, Thursday, Friday, turday
egress to a workplace.	All iso A s ope	cess to library restricted to small walk in lobby for collection and return of books. books returned by customers must be placed on a quarantine shelf for 72-hour lation. Notices in place informing customers. staff managed online / phone click, collect and return service to be continued and erated behind safety screening. Minimal staff interaction with public.
		heduled work rotas. Staff to arrive 10 minutes prior to the start of your shift and earlier to reduce time spent on site.

Vulnerable customers use the service, including homeless and those in need of benefits.	Staff to contact Cornwall Council department for advice at the time of enquiry. Mobile phone available for direct use – full sanitizing of mobile after use.
Emergency procedures.	Full emergency procedures provided – first aid contact and fire evacuation.
Books on open shelves.	Confirmed 72-hour quarantine for returned items, held in closed area before processing and shelving.
Handling of Membership cards.	Card scanner available at welcome desk. Membership card to be placed on desk, customer returns to 2-meter point, staff scan card, customer collects.
Handling of cash and cheques, card payments	Cancellation of overdue charges, no cash handling. Printing costs added to customers account for future collection. No Cornwall Council payments accepted, direction to online or telephone payment, nearest PayPoint or Post Office.
Handling of customer documents e.g. evidence for Assessments/Housing	Handling of customer documents limited to vulnerable customers who have no other means of providing evidence (e.g. no smartphone, no access to photocopier, no friends and family support) Box provided for customer to drop documents, no staff handling. Internal Cornwall Council collection and distributed through normal channels.
Proximity to customers	Refer to online services wherever possible, maintain social distancing when handling documentation.

Manual Handling	Follow manual handling procedures (this will be specific to job roles) – manual handling risk assessment carried out and appropriate instruction provided.
Display Screen Equipment (DSE) Public Access	DSE advice, guidance and procedures provided and staff completed DSE e- learning.
Computers	Currently no access to any public computer, scanning and printing service.
Cornwall Council Deliveries and Collections	Delivery drivers to access the library building by the side entrance. Delivery drivers to ring the bell and step back from the door, member of staff to open the door and move away from the area allowing the driver to enter. Deliveries left behind the door against the wall. Collections will be left in the same location. No access to the rest of the building or toilet facilities. Hand sanitiser to be used. Clear signage. Out of hours: No access.
Stress/Anxiety as dealing with unknown visitors/issues	Supervision sessions to ensure staff and customers following guidelines and can discuss concerns or issues. Employees have access to means of communication e.g. landline, mobile, virtual platform and email and direct access to Library Hub Team Leader. Employees prepared to undertake ongoing dynamic assessment. Staff encouraged to use CC HS&W resources. Access to information, documents, internal communications and contact directories.

Other Council services expecting or assuming that a full reception service has resumed, including use of meeting rooms, advising customers to visit. Safe use and disposal of PPE.	Other Council services are informed of the restricted service in sites and adhere to the limitations and do not put LIS staff or customers at risk by offering access. Agreements in place and up to date contact details for each service. Registration Service informed of the restrictions and cleaning practices in place and required when accessing Saltash library and sharing of staff room and toilet facilities. Hygiene notices on display, procedure for use, gloves can be worn if preferred to complete a task but must then be removed and disposed of safely. Good hand hygiene and sneeze guard screen to reduce the risk of transmission and protection of staff and customers. Staff to wear a face covering if unable to adhere to social distancing within the work place or when engaging directly with the public without a safety screen unless medically exempt (please inform your line manager). Please ensure your face covering is cleaned regularly with appropriate cleaning products. Staff provided with their own cleaning spray and cloth to clean equipment prior and after use.
---	---

Screens and PPE to be available, quarantine area identified and operating process written up and shared with the team.

Browsing and restricted click and collect areas set up. No public access to the rest of building. Clear signage. Communications that Cornwall Council payments are not being taken at sites. Vulnerable protocol updated and shared with teams. Internal delivery service restarted. Agreement and contact details from Cornwall Council Services to recognise that full reception services are not in place. Daily deep cleaning of building delivered by the Service Delivery Department.

					SEVERTIY					
		P×S		Minor 1	Moderate 2	Significant 3	Serious 4	Major 5		
	Î	Rare	1	1	2	3	4	5		
	-	Unlikely		2	4	6	8	10		
		Possible		3	6	9	12	15		
	L'RU	Likely	4	4	8	12	16	20		
		Almost Certain	5	5	10	15	20	25		
	Į	Risk	-	Low 1-5	Medium 6-10	n High Very High 11-15 16-25				
		1								
				R	isk Rati	ng				
Initial Risk										
Probability (1 to 5) X	Severity (1 to 5)				=					
4	4									
Residual Risk					•					
Probability (1 to 5) X	Severity (1 to 5)				=					
3	3									

All staff to read and familiarise themselves with the risk assessment and refer questions to your line manager.

Further guidance can be found at the following links: <u>Corona Virus – COVID-19</u> <u>Working Safely in Offices during COVID19</u>

Date assessment was carried out: 5th June 2020

Review date: Monthly

Last reviewed:

- 5th July 2020
- 5th August 2020
- 11th August 2020
- 2nd October 2020
- 4th January 2021

Next review date:

- 5th August 2020
- 5th September 2020
- 2nd November 2020
- 8th February 2021