Property Name
Date of Assessment
Assessment Carried out by

Mad Hatters Campsite
14/07/2020
Claire D Murray

Date of Next Review: 30/07/2020
Notes:

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		
				High	Mediu m	Low	
Person to person contact during COVID 19 pandemic (Host and guest)	Becoming infected with COVID19 and further spread the infection	Closed Reception Self-check-in PPE warn by those checking -in Temperature check before guests allowed on -site Guests asked to sanistise hands before leaving their cars Wash facilities - increased cleaning, deep clean regime, and social disgancing measures to limit numbers in wash facilites - peg system Deep clean/ sanitising - wash facilites closed. Guest asked to wear face mask when using washfacilities Pre-arrival checklist /information for guests - must confirm receipt	Minimise contact between the two parties. Consider protective clothing for any welcome staff and ensure guests and welcome staff understand social distancing guidelines. Provide a pre-arrival/ departure pack for guests explaining procedures. Use self-check in approaches where appropriate such as lock boxes with Host to video call or phone the guests after guest arrival to ensure customer satisfaction and to answer all queries Ensure guests are not present during interim cleans Any issues needing a maintenance visit to be arranged when guests are out of the property where possible (unless an emergency) Provide a FAQ document on all aspects of the property for example: When bin day is How the boiler works How to switch the heating on How the cooker works This will minimise any visit to the property Ensure all amenities packs are single packaged items Have an illness during stay reporting procedure and useful contact numbers in the				

			property	
Cleaner / housekeeper not fit for work and infected with COVID 19	Could spread COVID 19 through cleaning within the property	Temperature check before arrival, and checklist of covid19 symptoms	Create an ongoing checking system and document for staff health / wellbeing	
Cleaning regimes not effective / fit for purpose	Contaminated accommodation / spread of COVID 19	All surfaces sanitised using DuoMax in glamping and materials sprayed Checklist for each clean Bags provoded for bed linen	Create a cleaning plan that all cleaning staff must adhere to and sign for each clean Create a cleaning checklist that all cleaning staff must fill in and leave in property for transparency Create a maintenance checklist that all cleaning staff have to sign for on each clean, any issues to be flagged and dealt with before the guests arrival in-depth ongoing staff training to ensure knowledge, clear understanding, and skills of every task undertaken Cleaning standards checked periodically by supervisors or external 3rd parties (e.g. accreditation) All cleaning team members are given the correct protective clothing and training on how to use correctly and instructions on handwashing, protective clothing disposal and their well being	
Incorrect / ineffective cleaning materials used / Cleaning regimes not recorded	Not cleaning or sanitising the property correctly	Duo-max used to sanitise hands and all surfaces - NHS approved Healthy and Safety file in Reception and checkilist in cleaning cupboard High touch points sanitised throughout the	Put a cleaning requirement document together, clearly stating what should be sanitised within the property for example Touch points, door handles, banisters, surfaces, bathrooms What should be disinfected, floors, walls Ensure all cleaning materials are clean and fit for purpose	

day Check lists	Ensure all cleaning equipment is PAT tested and fit for purpose and the being used in the correct way
	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 or infectious outbreak in your property	The spread of an infection outbreak	Emergency numbers listed, site contact listed, Change over cancellation and full refund for guests which cannot take over property PPE warn by help/ staff	Place a what to do if you suspect you as a guest are ill or have an infectious outbreak document in the 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	
Incorrectly laundered bedding	Bacteria not killed off properly	All bedding washed at 60 degrees between guests	Use cotton/ linen bedding and wash on a full 60 degree wash cycle (not a quick wash)	
Changeover clean	Contaminated accommodation / spread of COVID 19	Temperature check and fit for work checklist, Duo-Max sanitiser and PPE used	All changeover cleans can only be completed once the guests have left the property Cleaner has filled out the fit for work document All protective clothing is available to cleaner All cleaning / maintenance procedures are adhered to and documented accordingly	
Legionella	Infection of Legionella from standing water if the property has been lying empty	Plumber monthly visits to flush out system and change shower heads	Flush the whole water system for two minutes or more. 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	

monthly. 2 sets of Shower heads, one set soaks in Milton cleaner	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.
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Notes on completion			