

## **Covid-19: Work Ready Action Plan**

Risk assessment:	Working in safe and	d secure offices		Sites:	Inkerman St office					
Ref:	RA/Covid19/02	Risk assessment date:	21/06/2020	Date of last review:	N/A - new	Next review due:	Ongoing			
People involved or affected by the Activity:										
Team members	✓	Visitors / Customers	✓	Public	✓	Others (please specify)				
Assessment carried out by:	Claire McDonald Kierson Benfield Amanda Bentley & T	ina Kelly	1999 (MHSWR). The risk assessment cont people affected by the act	sment is produced in accordance with the requirements of The Management of Health and Safety at Work Regulations R).  sment control measures must be implemented to ensure the safety of all team members involved with or customers /						

## Context of risk assessment:

Squared continues to operate its services within the context of the Government guidelines relating to Coronavirus (Covid-19), recognising that working together with our customers and the wider community we can help to control the spread of the virus if we stay alert: stay at home as much as possible; work from home if we can; limit contact with other people; maintain social distancing guidelines; and wash hands regularly.

As the Covid-19 lockdown restrictions are gradually reduced, the Government have implemented guidelines to support employers to ensure their employees (team members) are able to work from offices or other onsite locations in a safe manner. This risk assessment provides details of the control measures implemented or planned to enable Squared team members to work safely from our **Inkerman St office**, on their own, with other team members, visitors and customers. However, Squared continues to encourage those employees who are able to work from home to continue to do so, wherever possible.

The offices contain 1 floor. Located in the office are: secure entry providing access to open plan drop-in area; secure access to back open plan office providing desk space for 12 team members; open plan kitchen, toilet and washing facilities, including disabled facilities; 4 consultation rooms; and access to rear of building; open plan office to seat 6 team members. The office premises are secure and accessible 24 hours a day/7 days a week.

Squared has 93 team members. All Squared team members have access to either visit or work from the Inkerman St office.

## **Definitions:**

The definition of hazard and risk in this context is:

- Activity/hazard = anything with the potential to cause harm.
- Risk = what can happen to the person.

## Risk Ranking System:

The risk ranking system has been used to help determine priorities for further action within the context of Covid-19. It is based on the likelihood of contamination occurring from an activity/hazard and the seriousness of the outcome, considering the number of people infected and measures already in place to control hazards and reduce the risk by public health.

- Severity = how severe the consequence if the activity/hazard results in adverse effects. Severity is scored on a scale of 1 to 6 (where 6 is the most severe)
- Likelihood = how likely the chances are of the activity/hazard causing injury after the controls have been put in place/ Likelihood is scored on a scale of 1 to 6 (where 6 is the most likely)
- Risk Ranking Number (R.R.N.) = Likelihood x Severity (takes into consideration the control measures already in place to reduce risk)

R.R.N 5 or less = insignificant risk, no further action required

R.R.N between 6 and 12 = moderate risk, further control measures may be needed

R.R.N greater than 12 = inadequate controls, urgent remedial action required

Likelihood	Score	Severity/Outcome	Score
Highly improbable	1	Negligible injuries	1
Remotely possible	2	Minor injuries/ailment	2
Occasional	3	Major injuries	3
Fairly frequent	4	Fatal injuries/health issue	4
Frequent or regular	5	Multiple fatalities	5
Almost certain	6	Catastrophic fatalities	6

Hazard Ref:	Activity/ hazard:	Risk:	Who might be harmed / at risk?	What are you already doing to control the risks?	Likelihood:	Severity:	RRN (L X S):	What further action do you need to take to control the risks?	Responsible by:	When is the action needed by?	Has the risk been reduced as low as reasonably practicable, with the controls put in place? Y or N
1	Lack of effective leadership activity in managing the impact of Covid-19 on Squared's office environments and service provision	Team members returning to work in office with no precautionary measures in place to help reduce spread of Covid-19 – leading to exposure to the virus: contamination of team members/ customers/visitors and further spread of Covid-19 virus – ultimately impacting directly on community and Squared's service provision	Team members Visitors Customers (potential impact on wider community)	Strategic Team monitor Government and Public Health updates daily and review business continuity plans regularly, ensuring all reasonable steps and precautions are taken so that Squared can adapt quickly and effectively to the changing Covid-19 circumstances  Update reports provided to Board of Management Team regularly monitor, review and update department business continuity plans and risk assessments directly related to Covid-19  Implementation of "Covid- 19 Safe - Work Ready Action Plan for Secure Workplaces"  Existing Infectious Diseases/infection Control Policy and Procedure in place  Strategic Team Briefings issued to team members as and when necessary	1	4	4	Review the Infectious Diseases/infection Control Policy and Procedure to ensure measures for Covid-19 covered	H&S – Sureteam + People Excellence	06.07.2020	Y

2	Attending office to	Exposure to virus	Team members	Strategic Team Briefings	2	4	8	Visitor questionnaire to	PEx	30.06.2020	Υ
	work/visit or attend meeting:	leading to contamination of	Visitors	issued to team members				be developed within GDPR guidelines			
	meeting.	team members/	VISILOIS	Hygiene – Team				GDI IX guidelliles			
	Touching objects: door	customers/visitors	Customers	members, visitors and				Regular monitoring of			
	handles, handrails,	and further		customers are				team members'	Ops		
	desks, chairs, delivery boxes, other general	spread of Covid- 19 virus	(potential impact on wider	encouraged to wash hands with hot water and				adherence to hygiene	Mngt		
	hard services, that	19 VIIUS	community)	soap more often than				measures			
	could be contaminated.	Contamination	oonmidiney)	usual: 20 seconds							
		leading to need		minimum + encourage							
		for team members		others to wash hands							
		to self-isolate, resulting in short		regularly too							
		staffing, impacting		Everyone must ensure							
		on Squared's		that all wounds on							
		service provision		exposed skin are suitably							
				covered							
				Hand Sanitiser is							
				available as detailed in							
				the "Covid-19 Safe -							
				Work Ready Action Plan for Secure Offices"							
				Team members, visitors							
				and customers are encouraged to try to							
				avoid touching their eyes,							
				nose and mouth with							
				unwashed hands							
				Personal Protective							
				Equipment (PPE) – team							
				members must wear the							
				PPE they normally							
				require to carry out their work. However with							
				regards to Covid-19; face							
				masks, visors and							
				disposable gloves are							
				provided in the offices, for team members to use if							
				they choose. Team							
				members and customers							
				are encouraged to use							

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		PPE for any close contact				
		meetings, however these				
		meetings are discouraged				
		meetings are discouraged				
		Thermometer				
		temperature checks -				
		upon entering a site,				
		visitors are asked				
		permission for their				
		temperature to be taken				
		with a paragraph of				
		with a non-contact				
		infrared thermometer.				
		Checks also available to				
1		team members. If				
		temperature considered				
1		temperature considered				
1		high, individual is sent				
		home and advised to				
		follow government				
		guidelines and reporting				
		procedures.				
		Cleaning - the offices				
		are cleaned 2 times per				
		week by Squared's				
		Cleaning service				
		9				
		As detailed in the "Covid-				
		19 Safe - Work Ready				
		Action Plan for Secure				
		Workplaces" team				
1		members must clean and				
1		disinfect regularly				
1		touched objects and				
1		surfaces using the				
1						
1		cleaning products				
		provided to reduce the				
1		risk of passing the				
1		infection on to others				
1						
		Team members are				
1		encouraged to arrange				
		to a new sentent deliver:				
1		for non-contact deliveries				
1		for goods purchased e.g.				
		via a pick-up and drop-off				
1		point				
1		Politic				

				Team members/visitors and customers who are living with a clinically extremely vulnerable person are advised to only attend the offices if stringent social distancing can be adhered to. For team members, this will be evaluated, and risk assessed on an individual case by case  If someone living in a team member's/visitor's or customer's household is showing signs of Covid-19 symptoms, they are instructed not to attend the office and follow the government guidance  Additional control measures for team members in the Cleaning service working in offices are in place and detailed in separate CGS Risk Assessment							
3	Attending office to work/visit or attend meeting – in close proximity to others  Breathing in/inhaling airborne germs	Exposure to virus leading to contamination of team members/ customers/visitors and further spread of Covid-19 virus  Contamination leading to need for team members to self-isolate,	Team members Visitors Customers (potential impact on wider community)	Strategic Team Briefings issued to team members  The "Covid-19 Safe - Work Ready Action Plan for Secure Workplaces" provides details of how Squared is managing the office environment to reduce risks of spreading Covid-19 including implementing measures to control the number of	2	3	6	Visitor questionnaire to be developed within GDPR guidelines  Regular monitoring of team members' adherence to social distancing measures	PEx Ops Mngt	30.06.2020	Y

ras	sulting in short	people in offices, meeting	
		rooms, public areas,	
on		kitchens and	
ser	rvice provision	restroom/other office	
		facilities at any one time;	
		a desk booking system is	
		implemented online for	
		team members; use of	
		drop-in area by	
		appointment only	
		Customer numbers are	
		restricted on site during	
		the Covid-19 period. It is	
		the Team's responsibility	
		to manage customer	
		numbers on site.	
		Team members must	
		adhere to strict Social	
		Distancing measures as	
		detailed in the "Covid-19	
		Safe - Work Ready Action Plan for Secure	
		Workplaces" and	
		encourage visitors and	
		customers to follow the	
		same.	
		Large gatherings in office	
		are strongly discouraged.	
		Personal Protective	
		Equipment (PPE) – team	
		members must wear the	
		PPE they normally	
		require to carry out their	
		work. However with	
		regards to Covid-19; face	
		masks, visors and	
		disposable gloves are	
		provided in the offices, for	
		team members to use if	
		they choose. Team	
		members and customers	
		are encouraged to use	

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	PPE for any close contact			
	meetings, however these			
	meetings are discouraged			
	Where possible, team			
	members are strongly			
	encouraged to make use			
	of using the IT			
	equipment, smart phones			
	and software available			
	e.g. MS TEAMS or			
	WHATS APP to hold			
	meetings with colleagues			
	/ ZOOM, SKYPE or			
	WHATS APP for			
	meetings with colleagues,			
	customers and business			
	contacts.			
	contacts.			
	16363			
	If it is essential that when			
	team members meet with			
	colleagues, customers			
	and business contacts			
	face to face, they refrain			
	from handshaking and			
	touching contact, and			
	atria a anthu a dla ara ta tha			
	stringently adhere to the			
	social distancing			
	guidelines.			
	Disposable tissues are			
	provided (disposable			
	kitchen towel / toilet roll if			
	disposable tissues are			
	not evallable). Te are			
	not available). Team			
	members, visitors and			
	customers are			
	encouraged to catch			
	coughs and sneezes and			
	bin the tissues			
	immediately, then wash			
	hands (as above)			
	nanus (as above)			
	Thermometer			
	temperature checks -			
	upon entering a site,			

			visitors are asked permission for their temperature to be taken with a non-contact infrared thermometer. Checks also available to team members. If temperature considered high, individual is sent home and advised to follow government guidelines and reporting procedures.  Team members living with a clinically extremely vulnerable person have been advised to only attend the offices if stringent social distancing can be adhered to. This will be evaluated, and risk assessed on an individual case by case  If someone living in a team member's household is showing signs of Covid-19 symptoms, they are instructed not to attend the office/or work and follow the government guidance  Team members, visitors and customers are encouraged to try to avoid contact with people who are unwell							
4	Contamination of other team members/ customers/visitors	Team members Visitors	Strategic Team Briefings issued to team members	2	4	8	No further action required	N/A	N/A	Y

	confirmed Covid-19 symptoms	and further spread of Covid- 19 virus  Contamination leading to need for team members to self-isolate, resulting in short staffing, impacting on Squared's service provision	Customers (potential impact on wider community)	Team members, visitors and customers should not attend Squared office premises if feeling unwell with possible or confirmed Covid-19 symptoms  Team members, visitors or customers falling unwell whilst in offices should follow Government guidelines: immediately move themselves and belongings to a ventilated area/separate room and call NHS 111 on their own mobile/phone (if possible), and arrange transport home  Team members experiencing symptoms of the virus will be advised to/referred for Covid-19 testing. Squared has secure success to the Government's secure referral testing portal  Team members, visitors or customers in close contact with individual with possible or confirmed symptoms to isolate themselves and household in line with Government guidelines, currently 14 days							
5	Team members anxious regarding working in office environments	Impact on mental wellbeing of team members: increase in	Team members	Agile working encouraged across Squared – appropriate technology provided	3	3	9	Individual Risk Assessments to be undertaken on all clinically vulnerable team	Line Mana ger	Upon individuals return to work	N (however if individual risk

(including those teamembers who have been shielding or a classed as vulneral	absence; short staffing.	(potential impact on customer service)	Home working encouraged to those team members whose job role enables them to work remotely  Team members who are clinically vulnerable (as per Govt/PH guidelines) are supported to work at home where possible and where this is not possible are offered the safest possible on-site roles  Implementation of Covid-19 Safe - Work Ready Action Plan for Secure Workplaces  Implementation of Covid-19 related guidelines: posters, signage, briefings  Implementation of Workplace Wellbeing toolkits  Regular team meetings and 121s with managers  Employee Consultation Survey undertaken with team members  Access to People Excellence Team (HR support)  Access to Squared Cognitive Behavioural Therapist			members who are returning from shielding or are classed as vulnerable or those that take on a role which does not allow for social distancing			assessments carried out this would be Y)
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				Access to confidential 24/7 EAP helpline and self help tools  Access to Mindfulness and Resilience virtual workshops  Access to Squared Workplace by Facebook for team members to share and support one another  E-learning, webinars and informative weblinks shared							
6	Travel to and from the office to work/visit on public transport	Exposure to virus leading to contamination of team members/ customers/visitors and further spread of Covid-19 virus  Contamination leading to need for team members to self-isolate, resulting in short staffing, impacting on Squared's service provision.	Team members Visitors Customers (potential impact on wider community)	Team members, visitors and customers should adhere to Government guidelines regarding travel to and from the office  Limit all travel to a minimum where possible, face coverings must be used on public transport  Wherever possible team members should travel to site alone using their own transport  If possible, maintain social distancing between yourself and anyone else when travelling  Frequently wash hands and/or use hand sanitiser  Avoid touching eyes, nose or mouth	2	4	8	No further action required	Indivi dual	N/A	Y