

Title: Icen House Whole House Risk Assessment

Date of Assessment: 9th November 2021



Property Description: Icen house is a two-storey residential facility, the whole facility has 16 bedrooms (sleeping 46 and 36) two dining rooms, commercial kitchen on the ground floor and small multifunction room on the ground floor and lounge on the top floor available for guest hire.

Key:

Severity Rating: 5 (Catastrophic) 4 (Major) 3 (Moderate) 2 (Minor) 1 (None)

Likelihood Rating: 5 (Almost certain) 4 (Likely) 3 (Possible) 2 (Unlikely) 1 (Insignificant)

Risk Rating:

0-5 = A (Acceptable Risk)

5-15 = RR (Residual Risk remains despite controls)

15-25 = U (Unacceptable Risk, action to be taken immediately)

Hazard: Slips, Trips and Falls	Severity	Likelihood	Risk rating
Control measures	2	3	RR (6)
1. Good Housekeeping practices to be followed.			
2. Sensor lighting provided in corridors.			

Hazard: Hazardous Substances	Severity	Likelihood	Risk rating
Control measures	3	1	A (3)
1. All chemicals are locked away.			

Hazard: Electricity	Severity	Likelihood	Risk rating
Control measures	4	2	RR (8)
1. Senior members of staff know location of mains and how to turn off in an emergency.			
2. Fixed wire and portable appliance testing take place on a regular basis.			
3. Guests are responsible for the safety of any electrical equipment that they bring onsite, and where possible the centre would request that these are portable appliance tested.			

Hazard: Fire	Severity	Likelihood	Risk rating
---------------------	----------	------------	-------------

Reviewer: Susan Newton (Centre Manager)

Control measures			
1. Fire Risk Assessment had taken place and measure have been implemented	4	2	RR (8)
2. Fire Extinguishing equipment is provided and regularly inspected			
3. Fire call points and alarm is tested regularly.			
4. Centre fire alarm is linked to the Fire Brigade			
5. Guests are advised to undertake a fire drill once all their party has arrived.			

This risk assessment should be read and used in conjunction with other centre specific site and activity risk assessments.