

Title: Icen House Top Floor Risk Assessment

Date of Assessment: 2nd November 2023



Property Description: Icen house is a two storey residential facility, the top floor has 8 bedrooms (sleeping 36) a dining room, and lounge.

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: Main Kitchen	Severity	Likelihood	Risk rating
Control measures	2	3	RR (6)
1. All electrical appliances tested regularly and maintained to a safe, high standard.			
2. Young people only to enter the kitchen under adult supervision.			
3. Warning signs displaced around the kitchen as appropriate.			
4. Users shown how to work kitchen appliances on arrival.			

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.			
2. COSHH sheets are available in the cleaning cupboard in the event of an emergency			

Hazard: Electricity	Severity	Likelihood	Risk rating
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Reviewer: Susan Newton (Centre Manager)

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.			

Hazard: Fire	Severity	Likelihood	Risk rating
Control measures	4	2	RR (8)
1. Fire Risk Assessment had taken place and measure have been implemented			
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.