



# RISK ASSESSMENT SCHEDULE - CARE HOMES & CARE SERVICE FACILITIES

Version 4.0

Last Up-dated 01 April 2008

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1 PREMISES, UTILITIES, INSTALLATIONS & APPLIANCES						1.5 GROUNDS, GARDENS & EXTERIOR FEATURES - page 1				
Potential Hazard or Risk	Elements of Risk		Degree of Risk			Comments	CONTROL MEASURES		Completed	
	SEV'TY	LIKEH'D	LOW	MED	HIGH		Action Required	Target Date	Verified by	Date
1	Crumbling or damaged steps, stairways, paths or access ramps.									
2	Pathways uneven / slippery / have trip hazards (refuse / garden equipment & materials).									
3	Cracked / uneven patio / flagstones (trip hazard).									
4	Pedestrians not adequately segregated from vehicular access to car parks, etc.									
5	Inadequate lighting at areas of high risk (danger / security).									
6	Lack of adequate handrails on steps / slopes.									
7	Inadequate wheelchair access.									
8	Garden sheds / outhouses containing hazardous materials (wood preservatives, etc) not secure.									
9	Hazardous materials not stored in accordance with manufacturers' instructions.									
10	Hazardous materials kept in unlabelled / incorrectly labelled containers.									

Risk Assessments carried out by: \_\_\_\_\_

Date(s): \_\_\_\_\_