



RISK ASSESSMENT SCHEDULE - CARE HOMES & CARE SERVICE FACILITIES

Version 4.0

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2 LOCATIONS WITHIN THE HOME	2.3 LOUNGES & COMMUNAL AREAS - page 1
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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 Trip / slip hazard caused through damaged / loose floorboards, or rucked or holed mats /										
2 Electrical equipment (VCRs, TVs etc) not working / have faulty wiring to plugs.										
3 Unused electrical items left plugged into mains; switched on.										
4 Electric light switches cracked, damaged or not working properly.										
5 Electric power points overloaded with multiple appliances.										
6 Furniture arrangements obscure electric sockets, leading to overloading of available sockets.										
7 Furniture arranged such as to make passage past it hazardous (knocks, abrasions etc).										
8 Furniture / fixtures / fittings have sharp projections, raw wood edges or other hazards.										
9 Loose springs in upholstered or soft furnishings.										
10 Soft & upholstered furniture items do not comply with current fire safety regulations.										

Risk Assessments carried out by: _____

Date(s): _____