

<b>2 LOCATIONS WITHIN THE HOME</b>	<b>2.3 LOUNGES &amp; COMMUNAL AREAS - page 2</b>
------------------------------------	--

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
11	Loose or damaged floor tiles.									
12	Loose flexes or wiring trailing across the floor.									
13	Internal doors do not open and close properly; possible escape prevention in the event of fire.									
14	Windows do not close or lock properly.									
15	Windows open too far; opening not restricted to a safe margin (fall hazard).									
16	Patio doors / french windows / external doors do not close or lock properly.									
17	Patio doors are soundly fitted; not easily removed from the door tracks.									
18	Curtains torn or off runners.									
19	Mechanisms for window blinds (where fitted) tangled or damaged.									
20	Cracked / broken glass in windows. Cracked / broken mirrors.									

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

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