



RISK ASSESSMENT SCHEDULE - CARE HOMES & CARE SERVICE FACILITIES

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4 SPECIAL RISK LIABILITIES						4.2 PASSENGER VEHICLES OWNED BY THE HOME - page 1				
Observation	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	No periodic checks to verify the continuing validity of named drivers' driving licences.									
2	Vehicle inadequately insured for its intended use.									
3	No current Road Fund Licence (invalidates insurance).									
4	Vehicle safety belts not functioning properly.									
5	Vehicle tyres not sound (tread depth / inflation / unevenly worn / damaged).									
6	Vehicle internal and / or external lights not working properly.									
7	Vehicle has no fire extinguisher OR has one but this has not been checked.									
8	Vehicle has no First Aid Kit OR has a Kit but is inadequately stocked / not checked.									
9	Vehicle not serviced / maintained at regular intervals as specified by manufacturer.									
10	Vehicle MOT records not available (invalidates insurance).									

Risk Assessments carried out by: _____ Date(s): _____