#### Lavender Blue Nursing and Home Care Agency Limited

## **Hazard / Risk Identification**

| SU Name:        |      |       |       |      |       | Date: |        |        |          | Short Cod | de:   |        |       |
|-----------------|------|-------|-------|------|-------|-------|--------|--------|----------|-----------|-------|--------|-------|
| Address:        |      |       |       |      |       |       |        |        |          |           |       |        |       |
|                 | Chem | Elect | Light | Temp | Falls | Ergo  | Agress | Infect | Back Inj | Shelves   | Exits | Enviro | Other |
| Bedrooms        |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Bathroom        |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Toilet          |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Lounge / Dining |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Entrances       |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Laundry         |      |       |       |      |       |       |        |        |          |           |       |        |       |
| External        |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Kitchen         |      |       |       |      |       |       |        |        |          |           |       |        |       |
| Other           |      |       |       |      |       |       |        |        |          |           |       |        |       |

In boxes please write SW if hazard/risk will affect the Support Worker and SU if the hazard/risk will affect the Service User

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| Comments Specific to Service User   |  |
|-------------------------------------|--|
|                                     |  |
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|                                     |  |
|                                     |  |
|                                     |  |
| Comments Specific to Support Worker |  |

### **Lavender Blue Nursing and Home Care Agency Limited**

# Hazard / Risk Analysis

| Describe the pote                       | ential hazard      | / risk                  |                  |                         |            |
|---|--------------------|-------------------------|------------------|-------------------------|------------|
| Are there factors                       | which may a        | affect the hazaı        | rd / risk?       |                         |            |
| Initial Assessment                      |                    |                         |                  |                         |            |
| Risk Ratir                              | ng                 |                         |                  |                         |            |
|   | If 3 or above forw | ard to Team Leader if N | O case manager t | o complete assessment   |            |
|   | На                 | azard / Risk            | Manage           | ment                    |            |
| How can Hazard                          | / Risk be ma       | naged?                  |                  |                         |            |
| Eliminate                               |                    | Isolate                 |                  | Minimise                |            |
| Action Plan for H                       | azard / Risk       | Management              |                  |                         |            |
|   |                    |                         |                  |                         |            |
|   |                    |                         |                  |                         |            |
|   |                    |                         |                  |                         |            |
|   |                    |                         |                  |                         |            |
|   |                    |                         |                  |                         |            |
| What is the likelil<br>action needed to |                    |                         |                  | and temporary) understa | anding the |
| Date to be review                       | /ed                |                         | Nex              | rt review               |            |
| Outcome                                 |                    |                         |                  |                         |            |
| Signature of pers                       | son completi       | ng from:                |                  | Da                      | te:        |