Risk Assessment Record



General Activity Description	Covid 19 safety measures for use of Meadows Communi Gardens UPDATED	ty
Activity Location:	Meadows Community Gardens	
Assessment Date:	September 12 th 2020	
Assessed By:	Staff and trustees	

The Meadows Community Gardens will regularly review these procedures and amend / update things as needed.

Before Precaution	After Precautions						
Hazard and persons affected		Risk		Precautions	Risk		
(Potential for harm)	Р	S	R	(Action to reduce/remove hazard)	Ρ	S	R
Use of building – entrance area, office, kitchen, toilet and garden room. Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.	5	5	25	Numbers in the building to be kept to a minimum at all times: ideally 2 in the office (maximum of 4) at a 2 metre distance, 2 maximum in the kitchen, 12 maximum in the garden room at a 2 metre distance. Extra attention paid to numbers in the entrance area and risks of crossing paths coming in and out of the building. Activities on site kept to a minimum at present to reduce numbers needing to use the building. Inside spaces to have doors and windows open where possible when in use to ensure adequate ventilation. Everyone should wash hands on arrival at the site with running water, soap and paper towels etc (no shared cloth towels) or use hand sanitiser.	3	5	15

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Probability	5 - Probable	4 – Very Possible		3 – Possible	2 – Fair	ly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious In	jury	3 – Serious Injury	2 – Fair	ly Minor Injury	1 – Minor Injury
D: 1							5
Risk	1 to 8: Low Ris	SK	9 - 16	6: Medium Risk		17 – 25: High	Risk

Anyone on site has to be able to understand and fully comply with all the measures in place.

Attention needs to be paid to cleaning of key contact points with a suitable disinfectant (shared surfaces like door handles, toilet etc. Staff only in the building and they should clean things they have used down either before or at the end of their shift.

Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household).

Ideally sharing equipment is to be avoided but people to be aware they may need to clean any shared equipment.

People using the building to be aware of things like phones, tablets, desks, computers, kitchen equipment, hot water boiler, plug switches, alarm keypad, door handles etc which are all touched by others – BUT as it should only be staff using the building then this very much limits the number of people touching things.

Food and drink and kitchen area – no sharing of food or crockery / cutlery etc. People to bring their own food and drink on site. Ensuring meal times are either staggered or planned to avoid anyone having to be closer than 2 metres.

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Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8: Low Ris	k 9-	16: Medium Risk	17 – 25: High	Risk

Use of poly tunnel	5	5	25	Only staff and small numbers of volunteers in the poly tunnel	3	5	15
Risk of virus transmission.				and poly tunnel closed the public.			
Affects: all staff, trustees, volunteers and all user groups				Anyone on site has to be able			
coming onto site: Kids Club, customers, yoga class				to understand and fully comply with all the measures in place.			
participants etc.				Anyone using tools to be aware they may have been used by others – cleaning equipment should be available and volunteers to wear gloves.			
				Doors of poly tunnel to be open when anyone is inside.			
				Everyone should wash hands on arrival at the site with running hot water, soap and paper towels etc (no shared cloth towels).			
				Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household).			
				Maximum number in poly tunnel at any one time is 6 if it's staff and volunteers and if needed by Kids Club in adverse weather then 8 (adults and children).			



Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8. Low Ris	sk 9 – 10	6: Medium Risk	17 – 25 [.] High	Risk

Use of sheds and area around the sheds Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.	5	5	25	Everyone should wash hands on arrival at the site with running hot water, soap and paper towels etc (no shared cloth towels). Anyone on site has to be able to understand and fully comply with all the measures in place. All volunteers and staff to wear gloves when handling tools. Staff and volunteers to be aware that tools might be used by more than one person without being cleaned in between use. Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household). Only one person in a shed at any one time and only staff in sheds. Only small numbers of people on site at any one time (fewer than 20), to reduce numbers needing to use sheds. Staff and volunteers to be aware that touch points like shed handles and locks etc	3	5	15



Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Inju	ry 3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8: Low Ris	sk 9	- 16: Medium Risk	17 – 25: High	Risk

Use of front area of the garden, including area with slide, table tennis area etc	5	5	25	People to be asked to avoid congregating near the gate area.	3	5	15
Risk of virus transmission. Affects: all staff, trustees,				Anyone on site has to be able to understand and fully comply with all the measures in place.			
volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.				Everyone should wash hands on arrival at the site with running hot water, soap and paper towels etc (no shared cloth towels).			
				Only small numbers of people on site at any one time (fewer than 20), to reduce numbers needing to use front area.			
				People needing to use key touch areas such as gates / padlock / postbox etc to be aware that others have used them. Frequent hand washing needed.			
				Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household).			
				Table tennis rackets and balls to be removed for now to avoid people using these.			
				Slide / blue wooden play structure to be cordoned off to avoid use (and thereby remove need to clean it).			



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Risk	1 to 8: Low Ris	k	9 – 16: Medium Risk	17 – 25: High	Risk

Growing circle, pond and	5	5	25		3	5	15
fire circle area				Anyone on site has to be able			
				to understand and fully comply			
Risk of virus transmission.				with all the measures in place.			
Affects: all staff, trustees,				Everyone should wash hands			
volunteers and all user groups				on arrival at the site with			
coming onto site: Kids Club,				running hot water, soap and			
customers, yoga class				paper towels etc (no shared			
participants etc.				cloth towels).			
				Anyone using tools to be aware			
				that others may have used			
				them. Frequent hand washing			
				needed and gloves to be worn			
				when suing tools.			
				Ensuring everyone sticks to the			
				2-metre rule at all times, inside			
				and outside (unless it's people			
				who live in the same			
				household).			
				Only small numbers of people			
				on site at any one time (fewer			
				than 20), to reduce numbers			
				needing to use growing circle			
				area.			
				Anyone in the growing circle			
				area to be aware of narrow			
				pathways and ensure they			
				keep to social distancing			
				measures as they move around			
				the growing circle.			
Staff currently working from	5	5	25	Anyone who needs to shield	3	5	15
home returning to work on				should stay away for now.			
site				Anyone with symptoms (cough,			
Risk of virus transmission.				temperature or loss of taste			
. dok of virgo tranomiodion.				and smell) must stay away – for			
Affects: all staff, trustees,				7 days if they live alone and 14			
volunteers and all user groups				days if they live with others.			
coming onto site: Kids Člub,							
customers, yoga class				If anyone becomes ill after			
participants etc.				being on site they should get in			
				touch and let us know so that			
				we are aware someone has			30

Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8. Low Ris	sk 9 – 10	6: Medium Risk	17 – 25 [.] High	Risk

been on site whilst potentially infectious.

Working from home for those who can should remain an option for all or some of their hours (to be discussed between staff and trustees) to minimise the number of people on site and especially the number of people inside the building.

Everyone should wash hands on arrival at the site with running hot water, soap and paper towels etc (no shared cloth towels).

Anyone on site has to be able to understand and fully comply with all the measures in place.

Staff to be aware that any shared equipment may have been used by others. Frequent hand washing important. See notes on use of building.

Making sure anyone who is traveling to the site can do so safely, particularly because of increased risk from using public transport.

Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household).

Food and drink – not sharing food or crockery / cutlery etc, so people might be needing to bring their own food and drink on site. Ensuring meal times are either staggered or planned to avoid anyone having to be closer than 2 metres.

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Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk 1 to 8: Low Risk			16: Medium Risk	17 – 25: High	Risk

				Everyone needs to feel safe (physically and mentally) and also safe to say if they are worried about anyone else's practice (e.g. is it's felt someone isn't sticking to the 2-metre rule).			
Produce sales to members of the public. Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.	5	5	25	Signs asking anyone with symptoms (cough, temperature or loss of taste and smell) to stay away – for 7 days if they live alone and 14 days if they live with others. All staff and any volunteers involved in interacting with the public have to be able to understand and fully comply with all the measures in place. Staff to inform customers that all produce should be washed before being eaten as staff not always able to wash hands inbetween picking produce. Orders can be made over the phone and also on site during opening hours. Payment – if in cash then staff will need to be aware of additional risk from handling cash. Card sales can only happen if izettle has access to wifi, card machine only used by gardens staff and cleaned once a day. Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people	3	5	15

Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8: Low Ris	sk 9 – 10	6: Medium Risk	17 – 25: High	Risk

				who live in the same household).			
Having volunteers back on site. Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.	5	5	25	Volunteer sessions have resumed with 4 volunteers per session. Anyone with symptoms (cough, temperature or loss of taste and smell) must stay away – for 7 days if they live alone and 14 days if they live with others. If anyone becomes ill after being on site they should get in touch and let us know so that we are aware someone has been on site whilst potentially infectious. Everyone should wash hands on arrival at the site and there should be plenty of running hot water, soap and paper towels etc (no shared cloth towels). Anyone on site has to be able to understand and fully comply with all the measures in place. Gloves to be worn when using tools. Volunteers and staff to be aware that some tools may be used by others. Cleaning materials (sanitiser etc) to be available for tools.	3	5	15

Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8: Low Ris	sk 9 – 1	6: Medium Risk	17 – 25: High	Risk

	Making sure anyone who is traveling to the site can do so		
	safely, particularly because of increased risk from using public transport.		
	Looking at who people live with and whether anyone is living with anyone else who needs to shield or is potentially vulnerable and whether coming to the gardens then adds risk to the people they are living with.		
	Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household).		
	Food and drink – not sharing food or crockery / cutlery etc, so people might be needing to bring their own food and drink on site. Ensuring meal times are either staggered or planned to avoid anyone having to be closer than 2 metres.		
	Everyone needs to feel safe (physically and mentally) and also safe to say if they are worried about anyone else's practice (e.g. is it's felt someone isn't sticking to the 2-metre rule).		

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Severity	5 - Death	4 – Very Serious Inju	ry 3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8: Low Ris	sk 9	- 16: Medium Risk	17 – 25: High	Risk

Community plots being used	5	5	25		3	5	15
again				Signs asking anyone with			
_				symptoms			
Risk of virus transmission.				(cough, temperature or loss of			
				taste and smell) to stay away -			
Affects: all staff, trustees,				for 7 days if they live alone and			
volunteers and all user groups				14 days if they live with others.			
coming onto site: Kids Club,							
customers, yoga class				If anyone becomes ill after			
participants etc.				being on site they should get in			
				touch and let us know so that			
				we are aware someone has			
				been on site whilst potentially			
				infectious.			
				Anyone on site has to be able			
				to understand and fully comply			
				with all the measures in place.			
				Mini plot holders to be asked to			
				bring their own tools for now.			
				Enguring everyone eticks to the			
				Ensuring everyone sticks to the			
				2-metre rule at all times, inside			
				and outside (unless it's people who live in the same			
				household).			
				Staff and key volunteers on site			
				to feel able to deal with any			
				unsafe behaviour by those			
				using community plots.			
Use of Tandoor Oven and	5	5	25		3	5	15
Cob Oven area				For now the tandoor shelter			
1				area to remain closed.			
Risk of virus transmission.							
A ff a star of the star of the							
Affects: all staff, trustees,							
volunteers and all user groups							
coming onto site: Kids Club,							
customers, yoga class							
participants etc.							



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Adult group sessions resuming outside (eg workshops, one off volunteer groups in, outdoor yoga etc). Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.	5	5	25	Anyone with symptoms (cough, temperature or loss of taste and smell) must stay away – for 7 days if they live alone and 14 days if they live with others. If anyone becomes ill after being on site they should get in touch and let us know so that we are aware someone has been on site whilst potentially infectious. Everyone should wash hands on arrival at the site and there should be plenty of running hot water, soap and paper towels etc (no shared cloth towels). Ensuring everyone sticks to the 2-metre rule at all times, inside and outside (unless it's people who live in the same household). Staff and key volunteers on site to feel able to deal with any	3	5	15
Adult group sessions resuming inside the building (eg trustees meetings, yoga classes, room hire etc). Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, customers, yoga class participants etc.	5	5	25	Trustees meetings to happen outside where possible. If trustees meetings happen in the garden room then social distancing needs to be adhered to, good ventilation needs to happen and the room should be cleaned before use3 and then either cleaned after use OR not used again for 72 hours. Trustees to be made aware that at present we don't have the resources to ensure the room and toilet etc are thoroughly cleaned. For now workshops and activities are not happening inside the building as it's not	3	5	15

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Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8. Low Ris	sk 9 – 10	6: Medium Risk	17 – 25 [.] High	Risk

				possible to keep the building clean enough and to have other covid secure measures in place.			
Kids Club sessions resuming	5	5	25	Kids Club to have its own risk assessment.	3	5	15
Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, local community, customers, yoga class participants etc.				Anyone with symptoms (cough, temperature or loss of taste and smell) must stay away – for 7 days if they live alone and 14 days if they live with others. If anyone becomes ill after being on site they should get in touch and let us know so that we are aware someone has been on site whilst potentially infectious.			
				Everyone should wash hands on arrival at the site and there should be plenty of running hot water, soap and paper towels etc (no shared cloth towels).			
				Kids Club staff and any volunteer helps have to be able to understand and fully comply with all the measures in place.			
				Looking at who people live with and whether anyone is living with anyone else who needs to shield or is potentially vulnerable and whether coming to the gardens then adds risk to the people they are living with.			
				Staff and key volunteers on site to feel able to deal with any unsafe behaviour			
				Full, separate, Kids Club risk assessment to be in place before sessions resume. Additional safety measures need to be in place regarding			30

Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
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				equipment, group sizes, drop off and collection etc.			
Opening the whole site back up for any members of the public to access. Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, local community, customers, yoga class participants etc.	5	5	25	Anyone who needs to shield should stay away for now. Anyone with symptoms (cough, temperature or loss of taste and smell) must stay away – for 7 days if they live alone and 14 days if they live with others. If anyone becomes ill after being on site they should get in touch and let us know so that we are aware someone has been on site whilst potentially infectious. Staff and key volunteers on site to feel able to deal with any unsafe behaviour	3	5	15
Events, workshops, volunteer groups etc of more than 10 people Risk of virus transmission. Affects: all staff, trustees, volunteers and all user groups coming onto site: Kids Club, local community, customers, yoga class participants etc.	5	5	25	For now any activities, workshops or events for more than 10 people are not happening. No bookings to be taken for things like parties or meetings for other organisations etc.	3	5	15



Probability	5 - Probable	4 – Very Possible	3 – Possible	2 – Fairly Unlikely	1 - Unlikely
Severity	5 - Death	4 – Very Serious Injury	3 – Serious Injury	2 – Fairly Minor Injury	1 – Minor Injury
Risk	1 to 8. Low Ris	sk 9 – 10	6: Medium Risk	17 – 25 [.] High	Risk