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| Property Name |  |  | Date of Next Review: |  |
| Date of Assessment |  |  | Notes: |  |
| Assessment Carried out by |  |  |  |  |

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| What are the Hazards? | Who Might Be Harmed and How? | What are you already doing to control the Risk? | What further action do you need to take to control the risk? | Risk Factor / Urgency | | |
| High | Medium | Low |
| **Person to person contact**  **(Host and guest)** | Becoming infected and further spread the infection |  | Minimise contact between the two parties.  Provide a pre-arrival/ departure pack for guests explaining procedures.  Use self-check in approaches where appropriate such as lock boxes with Host to video call or phone the guests after guest arrival to ensure customer satisfaction and to answer all queries  Ensure guests are not present during interim cleans  Any issues needing a maintenance visit to be arranged when guests are out of the property where possible (unless an emergency)  Provide a FAQ document on all aspects of the property for example:  When bin day is  How the boiler works  How to switch the heating on  How the cooker works  This will minimise any visit to the property  Ensure all amenities packs are single packaged items  Have an illness during stay reporting procedure and useful contact numbers in the property |  |  |  |

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| **Cleaner / housekeeper not fit for work and infected with Infection** | Could spread Infection through cleaning within the property |  | Create an ongoing checking system and document for staff health / wellbeing |  |  |  |
| **Cleaning regimes not effective / fit for purpose** | Contaminated accommodation / spread of infection |  | Create a cleaning plan that all  cleaning staff must adhere to and sign for each clean  Create a cleaning checklist that all cleaning staff must fill in and leave in property for transparency  Create a maintenance checklist that all cleaning staff have to sign for on each clean, any issues to be flagged and dealt with before the guests arrival  in-depth ongoing staff training to ensure knowledge, clear understanding, and skills of every task undertaken  Cleaning standards checked periodically by supervisors or external 3rd parties (e.g. accreditation)  All cleaning team members are given the correct protective clothing and training on how to use correctly and instructions on handwashing, protective clothing disposal and their well being, as required |  |  |  |
| **Incorrect / ineffective cleaning materials used / Cleaning regimes not recorded** | Not cleaning or sanitising the property correctly |  | Put a cleaning requirement document together, clearly stating what should be sanitised within the property for example  Touch points, door handles, banisters, surfaces, bathrooms  What should be disinfected, floors, walls  Ensure all cleaning materials are clean and fit for purpose  Ensure all cleaning equipment is PAT tested and fit for purpose and the being used in the correct way  Put a health & safety file together with all cleaning products used and for what purpose, COSHH sheets if required, all previous cleaning / maintenance schedules for the accommodation and all risk assessments |  |  |  |

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| **Dealing with a guest who is unwell or infectious outbreak in your property** | The spread of an infection outbreak |  | Place a what to do if you suspect you as a guest are ill or have an infectious outbreak document in the property including relevant phone numbers and actions required  Video call/ call the guests to clearly understand the situation and if the guests need to extend their stay and for how long  Build into terms and conditions the cost and requirements if a guest has to extend their stay through illness for self-quarantine  Build a relationship with fellow property owners (buddy system) to see if arriving guests can be relocated into one of these properties if original booking cannot be fulfilled due to guest illness  Deliver clean linen and linen bag for the guests to place used linen in (leave this in the property)  Deliver, medicines, food supplies and extra cleaning materials to the outside of the property |  |  |  |
| **Incorrectly laundered bedding** | Bacteria not killed off properly |  | Use cotton/ linen bedding and wash on a full 60 degree wash cycle (not a quick wash) |  |  |  |
| **Changeover clean** | Contaminated accommodation / spread of Infection |  | All changeover cleans can only be completed once the guests have left the property  All protective clothing is available to cleaner  All cleaning / maintenance procedures are adhered to and documented accordingly |  |  |  |
| **Legionella** | Infection of Legionella from standing water if the property has been lying empty |  | Flush the whole water system for two minutes or more. First flush your toilet, then let the kitchen taps and the hand basin taps run for two minutes or more to let both hot and cold water pass through.  Flush the shower through If your shower has not been used for two weeks or more, disinfect the showerhead. The showerhead should be removed and the shower run for two minutes. The showerhead should be disinfected before being re-fitted by immersing for at least an hour in any solution designed for cleaning baby feeding bottles (e.g. Milton). Showerheads should be regularly disinfected about four times a year.  Finally, let any other taps run for two minutes. |  |  |  |

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| Notes on completion |  |