This is the statement of general policy and arrangements for: Overall and final responsibility for health and safety is that of: Day-to-day responsibility for ensuring this policy is put into practice is delegated to:

Red Robin Therapy (RRT)
-an

Clare Canale, Owner
Clare Canale, Owner

| Statement of general policy | Responsibility of | Action / Arrangements |
| :--- | :--- | :--- |
| To prevent accidents and cases of work-related ill health and <br> provide adequate control of health and safety risks arising from <br> work cativities. To ensure a safe environment for all customers and <br> visitors during home visists and Jrd party venues (e.g. Just Active <br> Gym.) | Clare Canale | Relevant risk assessments completed and actions arising out of those assessments <br> implemented. (Risk assessments seviewed every year or earlier if working habits, the <br> customer's environment or conditions change.) |
| To provide adequate training to ensure employees, paid or <br> voluntary are competent to do their work. | Clare Canale | Paid or voluntary staff will be given necessary health and safety induction and provided <br> with appropriate training. |
| To implement emergency procedures - evacuation in case of fire or <br> another significant incident. | Clare Canale | Escape routes are well signposted and referred to on a customer's first visit in 3rd party <br> venues such as Just Active Gym. |
| Correct storage and porterage of equipment | Clare Canale | Ensure all equipment is stored correctly at 3rd party venues, within the timeframe of the <br> home visit session \& on arrival/exit. |


| Signed: | Clare Carale | Date: | 6 January 2023 |  |
| :--- | :--- | :---: | :---: | :---: |
| Subject to review, monitoring and revision by: | Clare Canale | Every: | 12 | months or sooner if work activity changes |


 from the HSE website at www.hse.gov.uk/risk. The review of these documents now lies with the Owner and is under regular review.
 for its own Health \& Safety.

| What are the hazards? | Who might be harmed and how? | What are you already doing? | Do you need to do anything else to manage this risk? | Action by whom? | Action by when? | Done |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Slips and trips | Staff or customers (parents, children and gym users) may be injured if they trip over objects or slip on spillages. | In line with the H\&S policy of Just Active Gym, RRT communicated that all areas are well lit including stairs. There are no trailing leads or cables. Staff keep work areas clear, e.g. no boxes left in walkways and all areas are cleaned daily. Spillages are dried immediately, and wet surface sign is used as required. Gym equipment is re-racked when not in use. | Ensure equipment is stored correctly and neatly to prevent trips and falls. <br> Closely supervise children at ALL times. | Clare | Ongoing | Ongoing |
| Manual handling | Any staff who lifts therapy equipment and could suffer a back or muscle injury. | Clare is the main member of staff who would be lifting therapy equipment. Clare has received manual handling training. | Staff to be informed of manual handing best practice and seek advice if unsure. | Clare | Ongoing | Ongoing |
| Fire | All staff \& customers | In line with the H\&S policy of Just Active Gym, fire extinguishers in place. Evacuation routes identified. All staff informed about the importance of turning off equipment when not in use. Fire Wardens appointed. | Evacuation procedure and assembly points communicated to customers in line with policy of Just Active Gym. | Clare | New Customers | Ongoing |
| Personal Injury/medical event | All staff \& customers | Parents complete a consent form and any conditions requiring medical intervention (e.g. epilepsy, asthma, allergies) are identified in advance. Action Plans for specific children are held, and parents are responsible for bringing inhalers, epipens etc to the sessions. All children are closely supervised at all times. | Inform designated person within Just Active Gym and adhere to Just Active Gym H\&S policy. Andrew Falconer is the Just Active First Aider. Clare is the Red Robin Therapy First Aider. | Clare | Ongoing | Ongoing |
| Hygiene | All staff \& customers | All staff responsible for general housekeeping and cleanliness. | Adhere to Just Active H\&S guidance on this for Gym sessions. | Clare | Ongoing | Ongoing |
| Electrocution | All staff \& customers | Ensure a safe environment for staff and customers. | Ensure safety from any electrical points during gym sessions through close supervision. | Clare | Ongoing | Ongoing |

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Red Robin Therapy - Risk Assessment for Home Visits

| What are the hazards? | Who might be harmed and how? | What are you already doing? | Do you need to do anything else to manage this risk? | Action by whom? | Action by when? | Done |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Slips and trips | Family or RRT may be injured if they trip over objects or slip on spillages. | Therapy equipment / materials are managed carefully and neatly during home visits. Remain vigilant for spills in home environment. | Advise parents of specific hazards as they arise, in particular where there are other children in the home environment. | Clare | Ongoing | Ongoing |
| Manual handling | RRT could lift a child or an object and suffer a back or muscle injury. | Clare has received manual handling training and is aware of practices for children and objects. | Advise parents on manual handling techniques and use prescribed equipment (e.g. hoists) for children as required. | Clare | Ongoing | Ongoing |
| Physical and/or verbal abuse | RRT may be threatened by angry parent(s). | Provide professional, sensitive, family-centred intervention to minimise risk. Remain alert and vigilant. | Keep exit route clear if risk identified. Leave location if unable to defuse situation. Activate emergency call on mobile phone. | Clare | Ongoing | Ongoing |
| Personal injury/ medical event | Family or RRT. | Clare to assist family with first aid, and family to assist Clare if required. | Ask family to call for help. Clare is the Red Robin First Aider. | Clare | Ongoing | Ongoing |
| Hygiene | RRT is regularly in contact with saliva and phlegm, and may occasionally be in contact with urine, blood or faeces. Child may become unwell through RRT. | Use latex-free gloves and antibacterial wipes / hand gel as required. Thoroughly wash plastic toys and assessment equipment in warm, soapy water after each use. RRT to avoid home visits if unwell, e.g. cold, and to be clear of vomiting/diarrhoea for 3 days in advance of a home visit. | Dispose of used gloves and wipes appropriately. Dispose of paper or fabric resources which come into contact with fluids if they cannot be adequately laundered or disinfected. | Clare | Ongoing | Ongoing |

Assessment Review Date: $\mathbf{6}$ January 2024 (or if there is a significant change in working practice).

