Cleaning - No.39 Cleaning - General Considerations (List additional hazards, risks and controls particular to your school using the blank template no.55)

Hazards	ls the hazard present? Y/N	What is the risk?	Risk rating H = High M = Medium L = Low	Controls (When all controls are in place risk will be reduced)	ls this control in place?	Action/to do list/outstanding controls *Risk rating applies to outstanding controls outlined in this column	Person responsible	Signature and date when action completed
		H	Storage areas for cleaning supplies, toilet paper etc. are arranged so that items are readily accessible, not requiring excessive stretching or reaching and not liable to fall	_				
Contact with broken glass		Cuts	Н	Broken glassware disposed to a separate waste glass bin and not mixed with general waste. Bin liner should not be used for glassware disposal bins				
Damaged or defective electrical fittings and equipment		Electrocution General injuries	M	Equipment used by cleaners is inspected and tested - See'Classroom - No. 3 Portable Electrical Appliances'				
			Н	Cleaner reports any fault in equipment to person in control of workplace				
			Н	Defective electrical equipment shall be clearly identified, labelled as out of use and stored separately to prevent accidental use. Report defects to person in control of the workplace to ensure all items are repaired or insert - See 'Classroom- No. 3 Portable Electrical Appliances'				

Hazards	ls the hazard present? Y/N	What is the risk?	Risk rating H = High M = Medium L = Low	Controls (When all controls are in place risk will be reduced)	ls this control in place?	Action/to do list/outstanding controls *Risk rating applies to outstanding controls outlined in this column	Person responsible	Signature and date when action completed
Washing and vacuuming floors and stairways		Slips, Falls	н	When washing floors 'wet floor' signs are used - See 'Classroom - No.1 Slips, Trips, and Falls'				
			Н	Stairways are washed outside of heavy usage times and steps are dried immediately where possible				
			L	When using the vacuum cleaner, care should be taken to ensure cable does not pose a trip hazard				
Inadequate welfare provisions		Inadequate toilet, washing and rest	н	Cleaners have access to welfare facilities				
		facilities	н	Cleaners have a place to store outdoor clothes and personal belongings while at work				

Cleaning - No.39 Cleaning - General Considerations cont'd. (List additional hazards, risks and controls particular to your school using the blank template no.55)

If there is one or more High Risk (H) actions needed, then the risk of injury could be high and immediate action should be taken. Medium Risk (M) actions should be dealt with as soon as possible. Low Risk (L) actions should be dealt with as soon as practicable.