

Cleaning - No.10 Toilets and Showers (List additional hazards, risks and controls particular to your school using the blank template no.69)

Hazards	Is 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).	Is 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 completed
Loose/broken fittings		Cuts	H	Condition of toilets and hand basins checked by cleaner daily (including stability of bowl and cistern, hand basins)				
Cracked floor tiles		Slips, Trips, Falls	H	Cracked floor tiles are repaired ASAP				
Legionella		Respiratory disease - legionella	H	See 'General School Risk Assessments - No. 30 Legionella'				
Mould growth		Respiratory disease - Mould toxins	H	See 'General School Risk Assessments - No. 28 Mould'				

Cleaning - No.10 Toilets and Showers cont'd. (List additional hazards, risks and controls particular to your school using the blank template no.69)

Hazards	Is 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).	Is 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 completed
Improperly maintained hot and cold water system Scalding water		Burns/ scalds	H	Water temperature to basins maintained below scalding. Cleaner reports scalding water problems to caretaker and action taken immediately				
Inadequate ventilation		Inhalation of cleaning products	M	Extraction system is operational or windows can be opened				

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.

Risk Assessment carried out by: _____

Date: / /