

**Title:** Icen House Whole House Risk Assessment

**Date of Assessment:** 2<sup>nd</sup> November 2023



Property Description: Icen house is a two-storey residential facility, the whole facility has 16 bedrooms (sleeping 46 on the ground floor and 36 on the top floor) two dining rooms, on the ground floor there is a commercial kitchen, main hall and small multifunction room and on the top floor a lounge.

**Key:**

Severity Rating: 5 (Catastrophic) 4 (Major) 3 (Moderate) 2 (Minor) 1 (None)

Likelihood Rating: 5 (Almost certain) 4 (Likely) 3 (Possible) 2 (Unlikely) 1 (Insignificant)

Risk Rating:

0-5 = A (Acceptable Risk)

5-15 = RR (Residual Risk remains despite controls)

15-25 = U (Unacceptable Risk, action to be taken immediately)

<b>Hazard: Main Kitchen</b>	Severity	Likelihood	Risk rating
<b>Control measures</b>	2	3	RR (6)
1. All electrical appliances tested regularly and maintained to a safe, high standard.			
2. Young people only to enter the kitchen under adult supervision.			
3. Warning signs displaced around the kitchen as appropriate.			
4. Users shown how to work kitchen appliances on arrival.			

<b>Hazard: Slips, Trips and Falls</b>	Severity	Likelihood	Risk rating
<b>Control measures</b>	2	3	RR (6)
1. Good Housekeeping practices to be followed.			
2. Sensor lighting provided in corridors.			

<b>Hazard: Hazardous Substances</b>	Severity	Likelihood	Risk rating
<b>Control measures</b>	3	1	A (3)
1. All chemicals are locked away.			
2. COSHH sheets are available in the cleaning cupboard in the event of an emergency			

<b>Hazard: Electricity</b>	Severity	Likelihood	Risk rating
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Reviewer: Susan Newton (Centre Manager)

<b>Control measures</b>	4	2	RR (8)
1. Senior members of staff know location of mains and how to turn off in an emergency.			
2. Fixed wire and portable appliance testing take place on a regular basis.			
3. Guests are responsible for the safety of any electrical equipment that they bring onsite.			

<b>Hazard: Fire</b>	Severity	Likelihood	Risk rating
<b>Control measures</b>	4	2	RR (8)
1. Fire Risk Assessment had taken place and measure have been implemented			
2. Fire Extinguishing equipment is provided and regularly inspected			
3. Fire call points and alarm is tested regularly.			
4. Centre fire alarm is linked to the Fire Brigade			
5. Guests are advised to undertake a fire drill once all their party has arrived.			

**This risk assessment should be read and used in conjunction with other centre specific site and activity risk assessments.**