Property Name
Date of Assessment Assessment
Carried out by

Our Bench Accessible Self Catering
15 th June 2020
Matt and Helen Renouf

Date of Next Review:	1 st August 2020
Notes:	

What are the Hazards?	Who Might Be Harmed and How?	What are you already doing to control the Risk?	What further action do you Risk Factor / Urgency need to take to control the				
			risk?	High	Medium	Low	
Person to person contact during	Becoming infected with COVID19 and	Welcome document to guests prior to arrival asking them to only					
COVID 19 pandemic (Host and guest)	further spread the infection	arrive if well, and pointing out the symptoms.					
		Minimise contact between the two parties – keylocks, checking if they want a welcome. Maintaining social distancing.					
		Provide PPE for any staff, made guests available we will wear on request. Social Distance reminders around the cottages.					
		Welcome email sent for guests explaining procedures. Laminated information in cottage .					
		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					
		Sanitiser available at doors and communal touch points.					
		Friday cleans for guests staying more than one week – optional – but guests are asked to go out. If guests are staying in, they will given the option to change it themselves.					
		Any issues needing a maintenance visit to be arranged when guests are out of the property where possible - (unless an emergency) Cottages are well maintained.					
		Tea/coffee/soap etc all single use. Guests are advice in welcome document of what to do if they become ill and have our contact numbers.					
		Exit email thanking for their stay and checking ongoing health. Have a post stay health questionnaire					

Owner / Staff not fit for work and	Could spread COVID 19 through	Temperature checks on cleaning days.		
infected with COVID 19	cleaning within the property			
		Possible extra time between bookings – depending on demand. In		
		which case cottages will be prepared early.		
		Aware of Social Distancing with staff and limiting risks where possible.		
		Back up staff available		
		Amending bookings to allow for owner cancellations if we feel guests		
		are at risk.		
Cleaning regimes not effective / fit	Contaminated accommodation / spread	PPE Available		
for purpose	of COVID 19			
		Create a cleaning plan that all		
		cleaning staff must adhere to.		
		Create a cleaning checklist that all cleaning and leave in property for		
		transparency		
		Maintain regular maintenance dealing with any issues as they arise.		
		ividificant regular maintenance dealing with any issues as they arise.		
		Cleaning standards checked		
Incorrect / ineffective cleaning	Not closning or capitising the property	Cleaning checklist		
Incorrect / ineffective cleaning materials used / Cleaning regimes	Not cleaning or sanitising the property correctly	Cleaning Checkhol		
not recorded	Correctly	Steam cleaner and carpet cleaner available as required.		
		second seconds and our per ordanier dvallable as required.		
		All materials purchased in house and supplies kept up to date.		

Dealing with a guest who is unwell or	The spread of an infection outbreak	Guests are asked to leave as seen as their	l l	1	
	The spread of an infection outbreak	Guests are asked to leave as soon as they			
infectious outbreak in your property		have symptoms and notify us, in theory they			
		have time to travel home.			
		If guests have to stay for extended time – 14			
		days, then they are liable for future costs,			
		this is included in our terms and conditions			
		and we cancel any arriving guests. They are			
		advised to check before departing from			
		home.			
		Pink bags are provided for contaminated			
		waste and council policy explained.			
		waste and obtained policy explained.			
		Class lines will be delivered as server			
		Clean linen will be delivered on request.			
		Used lined – washed at 60 degrees plus.			
		Guests have option to wash and launder			
		own.			
		Foods, medicinces can be delivered at guests			
		cost – I am a NHS Voluntary Responder so			
		trained in the protocols.			
		trained in the protocols.			
Incorrectly laundered bedding	Bacteria not killed off properly	Cotton/ linen bedding and wash on a full 60			
moorready laundered bedaning	Bacteria not kinea on property	degree wash cycle (not a quick wash) – by			
		ourselves.			
		ourserves.			
Changeover clean	Contaminated accommodation / spread	All changeover cleans can only be completed			
	of COVID 19	once the guests have left the property			
		Cleaner has filled out the fit for work			
		document			
		document			
		All PPE is available to cleaner and worn to			
		remove dirty materials from cottage – red			
		bag system. Then new PPE to make up			
		cottage – Blue Bag.			
		<u> </u>			
		All cleaning / maintenance procedures are			
		adhered to and documented accordingly			
		The state of the s			

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.		
Notes on completi	on			