

Assessment Reference:	RA 29 - COVID-19 EXPOSURE Stans Superstore
------------------------------	---

Location:	St Martins
------------------	------------

Likelihood: 1 = Unlikely 2 = Likely 3 = Highly Likely
Hazard: 1 = Minor Injury 2 = Major Injury 3 = Death
Likelihood x Hazard: = Risk Rating e.g. 2 x 3 = 6 (high)

Subject of Assessment:	COVID-19 exposure	Date of Assessment:	14/5/20	Monthly review:	
-------------------------------	-------------------	----------------------------	---------	------------------------	--

Names of Assessors:	K Fryer CMIOSH
----------------------------	----------------

Who is at risk:	Employees <input checked="" type="checkbox"/>	Young Person <input type="checkbox"/>	Pregnant Women <input type="checkbox"/>	Inexperienced Person <input type="checkbox"/>	Contractors <input checked="" type="checkbox"/>	Customers/Visitors <input checked="" type="checkbox"/>
------------------------	---	---------------------------------------	---	---	---	--

What is the risk:	Property <input type="checkbox"/>	Plant <input type="checkbox"/>	Equipment <input checked="" type="checkbox"/>	Environment <input checked="" type="checkbox"/>	Business Continuity <input type="checkbox"/>
--------------------------	-----------------------------------	--------------------------------	---	---	--

Describe the task being performed:

Supermarket premises selling food, alcohol, hardware, non foods, toiletries, flowers, plants, pharmacy, petrol filling station.

The premises provide adequate space to maintain 2m social distancing, and staff have been briefed on the Company's safe system of work relating to COVID-19 exposure. There is a one way system in place around the store entrance and exit, full time supervision of numbers of customers entering the store, to minimise numbers in store and to ensure 2m social distancing whilst queueing, inside and outside the store.

The petrol station allows minimal numbers of customers into the shop to pay, with 2m social distancing maintained at all times.

The Deli counter and Coffee Shop are closed at present, and all checkouts, kiosk and flower shop have screens in place.

Staff canteen allows for 2m social distancing, with limited numbers allowed in the area at any one time.

Staff travel to work alone, either in their own car, bicycle or walk. There is staff parking on site.

Elderly, pregnant and vulnerable staff members have been furloughed. Several hand sanitiser units at entrance and around the store, and in the petrol station shop.

Mechanical Hazards

1 Entanglement	<input type="checkbox"/>	6 Impact (falling objects)	<input type="checkbox"/>
2 Friction / Abrasion	<input type="checkbox"/>	7 Cutting	<input type="checkbox"/>
3 Stabbing / Puncture	<input type="checkbox"/>	8 Shear	<input type="checkbox"/>
4 Drawing in / Trap	<input type="checkbox"/>	9 High Pressure	<input type="checkbox"/>
5 Ejection of Material	<input type="checkbox"/>	10 Other	<input type="checkbox"/>

Other Hazards

11 Electricity	<input type="checkbox"/>	16 Substances	x	21 Control System	x
12 Noise	<input type="checkbox"/>	17 Lighting	<input type="checkbox"/>	22 Ergonomic	<input type="checkbox"/>
13 Slip / Trip	<input type="checkbox"/>	18 Stability	<input type="checkbox"/>	23 Manual Handling	<input type="checkbox"/>
14 Gas	<input type="checkbox"/>	19 Hot / Cold Surfaces	<input type="checkbox"/>	24 Fire	<input type="checkbox"/>
15 Legionella	<input type="checkbox"/>	20 Falling objects	<input type="checkbox"/>	25 Work at Height	<input type="checkbox"/>

Ref. (see above)	Type of Hazard	Possible Injury / Harm (RFWCI)	Existing Control Measures	Hazard	Likelihood	Risk Rating
16	Substances (COVID-19)	Death	<p>Staff: Hand sanitiser and hot water/soap available for staff to use. Staff instructed to use the sanitiser or to wash hands for 20 seconds, regularly throughout the day. 2m distance between staff and staff/customers is maintained at all times. Screens in place on checkouts, kiosk and flower shop. Frequent cleaning of touch surfaces takes place throughout the day. Staff travel to work alone in their own vehicles, cycle or walk. Staff to report any symptoms of COVID-19 to themselves or any member of their household to their manager, and either self isolate at home, or return home immediately if symptoms are noticed at work. Staff have undergone a briefing from management covering COVID-19 controls on site. Elderly, pregnant and vulnerable staff members have been furloughed. Several hand sanitiser units at entrance and around the store, and in the petrol station shop.</p> <p>Staff canteen allows for 2m social distancing, with limited numbers allowed in the area at any one time. The petrol station allows minimal numbers of customers into the shop to pay, with 2m social distancing maintained at all times.</p> <p>Contractors: Those working on site within the premises will adhere to the same rules as staff, and will be required to provide evidence of their own COVID-19 RA before being allowed on site. Contractors that may visit the site (e.g. waste collection) will not enter the building and will not interact with staff.</p> <p>Customers: one way system to enter and exit the store. Supervision in place to ensure limited numbers of customers are allowed into the store, and to ensure 2m social distancing whilst queueing inside or outside the</p>	3	1	3 (Low)

			store. Deli counter and Coffee Shop are closed.			
21	Control System	Death	Competent supervision in place. Several qualified first aiders in place – first aiders have been issued with face masks and gloves, and have been instructed not to perform mouth to mouth resuscitation.	3	1	3 (Low)

<i>Risk Rating</i>	1 - 3	4 - 5	6 - 9
	Non critical work	Plan work to be done	Immediate Attention Required
CORRECTIVE ACTION PLAN TO ELIMINATE / REDUCE RISK		Action Approval	

Ref.	Action Required	Responsible	Completion Date	Review Date	Management Approval
All	Management to ensure all staff read, understand and sign this RA and associated SSW, and that standards are adequately supervised.				

Review No. 1	Review No. 2	Review No. 3	Review No. 4	Review No. 5
By:	By:	By:	By:	By:
Date:	Date:	Date:	Date:	Date: