

Cleaning - No.43 Toilets and Showers (List additional hazards, risks and controls particular to your school using the blank template no.55)

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 when action 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. 33 Legionella'				
Mould growth		Respiratory disease - Mould toxins	H	See 'General School Risk Assessments - No. 31 Mould'				

Cleaning - No.43 Toilets and Showers cont'd. (List additional hazards, risks and controls particular to your school using the blank template no.55)

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 when action 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: / /