

Risk assessment name	COVID-19 Passenger & Staff Risk Assessment - DWP	Assessment type	General
Assessor name	Michael Crooke	Affected site(s)	Tetleys Motor Services Ltd (LS10 1NY)
Assessment date	28/05/2020	Review period	Monthly
Approved by	Michael Crooke	Review date	28/06/2020
Approved date	28/05/2020	Reference	Tet857388

Workspace(s)		Description
Access / Egress	Outside Area	COVID-19 Passenger & Staff Risk Assessment

Overall risk rating: 6 (Medium)

Hazard	Who could be harmed and how?	Existing controls
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COVID-19 (Coronavirus Infection)

All staff

Drivers

How Many? 10+

How? Risk of contagious virus



All affected areas are thoroughly disinfected

All affected areas are thoroughly disinfected.

Vehicle Controls should be wiped with anti-bacterial wipes at the start and at the end of each shift.

High touch areas such as hand rails, bell pushes etc should also be wiped at regular intervals



Cleaning Schedules in Operation

Cleaning Schedules in Operation.

Vehicles are deep cleaned at the end of each shift and drivers are instructed to regularly wipe down, using antibacterial wipes, "high touch" areas such as hand rails, bell pushes etc. A fogging machine is utilised at least one a week to develop a mist of sanitiser within the vehicle



Good Hand Washing/Hygiene Procedures Observed

Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene



Good Housekeeping Observed During The Task

Good housekeeping standards observed & maintained by operatives throughout the duration of the task



Mouth/Face Covering Worn

It is desirable, although not mandatory, that passengers wear a mouth/face covering when using our services.



Social Distancing

Keep 2 metres apart. Vehicle capacities set to 25% of actual passenger carrying capacity. Certain seats to have "do not use" signage. Driver's cab to have, where possible, screens fitted. We would contact DWP if passenger numbers regularly exceed 10 passengers per trip.



Use Of Hand Sanitisers

Use of a hand sanitiser to reduce the risk/spread of infection

Hand sanitising procedures observed to reduce the risk of skin disorders and promote good hygiene.

Where hand washing is not possible hands should be sanitised thoroughly before and at the end of each shift, when changing vehicles, handling food etc and at regular intervals.

Hazard	Who could be harmed and how?	Existing controls
Contaminated Work Surfaces (Infection)	All staff, Members of the public How Many? 10+ How? Risk of infection from hard surfaces eg Handrails, Bell Pushes, Vehicle Controls, Steering Wheel etc	All affected areas are thoroughly disinfected All affected areas are thoroughly disinfected. Vehicle Controls should be wiped with anti-bacterial wipes at the start and at the end of each shift. High touch areas such as hand rails, bell pushes etc should also be wiped at regular intervals Bodily fluids cleaned up Any bodily fluids are cleaned up following company procedures and disposed of appropriately. Spill kits are available Cleaning Schedules in Operation Cleaning Schedules in Operation. Vehicles are deep cleaned at the end of each shift and drivers are instructed to regularly wipe down, using antibacterial wipes, "high touch" areas such as hand rails, bell pushes etc. A fogging machine is utilised at least one a week to develop a mist of sanitiser within the vehicle
		Good Hand Washing/Hygiene Procedures Observed Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene. Hands should be washed thoroughly before and at the end of each shift, when changing vehicles, handling food etc and at regular intervals.
		Use Of Hand Sanitisers Use of a hand sanitiser to reduce the risk/spread of infection Hand sanitising procedures observed to reduce the risk of skin disorders and promote good hygiene. Where hand washing is not possible hands should be sanitised thoroughly before and at the end of each shift, when changing vehicles, handling food etc and at regular intervals.

Hazard	Who could be harmed and how?	Existing controls
Coughing / Spluttering Individuals Viral Infection How? Risk of infection	How Many? Risk of Viral Infection	All affected areas are thoroughly disinfected All affected areas are thoroughly disinfected. Vehicle Controls should be wiped with anti-bacterial wipes at the start and at the end of each shift. High touch areas such as hand rails, bell pushes etc should also be wiped at regular intervals Cleaning Schedules in Operation Cleaning Schedules in Operation. Vehicles are deep cleaned at the end of each shift and drivers are instructed to regularly wipe down, using antibacterial wipes, "high touch" areas such as hand rails, bell pushes etc. A fogging machine is utilised at least one a week to develop a mist of sanitiser within the vehicle
		Eye/Face Guard Worn Vehicle screens are fitted where possible. Eye/face guard worn to protect both eyes and face against the risk of infection from passengers breath. Good Hand Washing/Hygiene Procedures Observed Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene
		Social Distancing Avoid gatherings, non-essential use of public transport, work from home, keep 2 metres apart. Maintain social distancing with colleagues and passengers wherever possible.
		Use Of Hand Sanitisers Use of a hand sanitiser to reduce the risk/spread of infection Hand sanitising procedures observed to reduce the risk of skin disorders and promote good hygiene. Where hand washing is not possible hands should be sanitised thoroughly before and at the end of each shift, when changing vehicles, handling food etc and at regular intervals.

Hazard	Who could be harmed and how?	Existing controls
Poor Housekeeping	All staff How Many? 10+ How? Poor houskeeping could lead to contaminated items being handled by others.	Good Hand Washing/Hygiene Procedures Observed Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene Waste Bags Are Provided Waste Bins Are Provided for Vehicles
Poor Hygiene (Infection)	All staff How Many? 10+ How? Virus can live on surfaces and be transmitted by hand	Good Hand Washing/Hygiene Procedures Observed Good hand washing procedures observed to reduce the risk of skin disorders and promote good hygiene Use Of Hand Sanitisers Use of a hand sanitiser to reduce the risk/spread of infection Hand sanitising procedures observed to reduce the risk of skin disorders and promote good hygiene. Where hand washing is not possible hands should be sanitised thoroughly before and at the end of each shift, when changing vehicles, handling food etc and at regular intervals.

Further control measures

None required

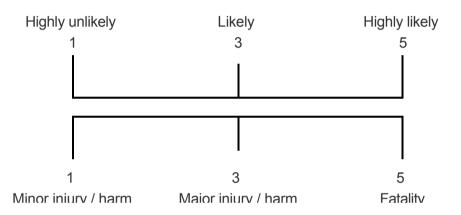
Supporting evidence

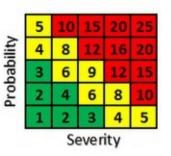
Driver COVID-19 Policy.doc

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Risk rating explanation

Risk ratings are calculated by considering the likelihood of an event occurring along with the severity of the potential consequence should an accident occur. After considering existing control measures, values are assigned to the likelihood and severity from the scales below and these figures multiplied to established the risk rating.





What do your risk ratings mean?

- Risk is categorised as LOW: Look to reduce risk if practicable
- Risk has been categorised as MEDIUM: Begin to plan your action to reduce the risk immediately
- Risk has been categorised as HIGH: Immediate action required to reduce the risk

Assessor's signature: Michael Crooke Approved by signature: Michael Crooke