

Title: Risk Assessment NVH for those with mobility difficulties, hearing and visual impairments Update: March 2024	Review date: March 2025
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Hazard	People at risk	Control measures	Comments an actions	Residual risk L/M/H
Trips, slips and fall, especially those with mobility difficulties.	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	General good housekeeping. Doormats placed at entrances. Ensure all areas are kept well lit. No boxes or litter in walkways or next to exits. No trailing cables. All floors are free of any trip/slip hazards	Regular checks to ensure walkways and exits are clear and mats in place with no trip hazards	L
Ramp to entrance, toilets and back room.	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	Hand rails have been installed beside all ramps to provide support and confidence to people	Suggest handrails on opposite side also. Pending	L
Ledge beside ramp that leads to toilets.	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	Yellow tape has been applied to along the top edge of the ledge to aid people in see the edge. Reapply tape.	Is this enough to make the ledge safe from trips or stepping of the ramp accidently?	M

Help not being available in toilets if required	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	No system of summoning help if required.	Install toilet assistant	L
Injury caused by using the radiators to support people when walking around the hall	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	???????????????????? Under discussion?	Install radiator protectors or hand rails above the radiators to ensure the radiator is not used as a support.	L
Inability to access all areas of the hall because of mobility difficulties	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	Signage and hand rails	Maintain signage	L
Users unable to carry out activities because of visual impairment and inadequate lighting	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	Keep lighting in good maintenance order and decoration in good order, clean and bright.	Review of lighting ongoing	L
Not seeing or hearing fire alarm in an emergency	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	A fire alarm has been installed and a light flashes above the fire exits to alert people with visual and hearing	Regular fire alarm checks are held to ensure the	L

		impairments to the emergency	system is in good working order.	
Hall users with balance problems falling off chairs	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	Arm chairs are available for people to use> Discuss purchase of easy chairs.	Chairs are checked regularly to ensure they are safe and in good order.	L
Evacuating people from the hall with mobility with difficulties.	Hall users, members of the public, volunteers and contractors. Especially those with mobility difficulties.	Fire exits are easily accessible, ramps and hand rails are also in place to assist people.		