**House Group Risk Assessment**

**Name of Risk Assessor**………………………………………………………………………………………………….. **Date Carried out** ………………………………..

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **What are the hazards** | **Who might be harmed and why** | **What are you doing already** | **Do you need to do anything else to manage this risk?** | **Action by whom** | **Action by when** | **Done** |
| Who is attending – Age group of attendees/adults/children or mixed -register with contact details required |  |  |  |  |  |  |
| Evening meeting lighting to door to access building |  |  |  |  |  |  |
| Uneven or slippery paths |  |  |  |  |  |  |
| Door width for those with mobility issues or needing support |  |  |  |  |  |  |
| Access to toilet facilities downstairs |  |  |  |  |  |  |
| Access to toilet facilities upstairs |  |  |  |  |  |  |
| General health and safety checks – electrical appliances used during activity |  |  |  |  |  |  |
| Clear exits in case of fire |  |  |  |  |  |  |
| Fire suppression equipment |  |  |  |  |  |  |
| Other householders in the building not joining the group activity |  |  |  |  |  |  |
| Carpets/flooring trip hazards |  |  |  |  |  |  |
| **What are the hazards** | **Who might be harmed and why** | **What are you doing already** | **Do you need to do anything else to manage this risk?** | **Action by whom** | **Action by when** | **Done** |
| Provision of hot drinks |  |  |  |  |  |  |
| Provision of alcohol |  |  |  |  |  |  |
| Provision of food – hot /cold - allergens |  |  |  |  |  |  |
| Risk of Allegation e.g. bullying, spiritual abuse, Safeguarding |  |  |  |  |  |  |
| Verbal or physically aggressive behaviours |  |  |  |  |  |  |
| Damage to property and/or contents |  |  |  |  |  |  |
| Access to other areas of the property |  |  |  |  |  |  |
| Homeowner’s items/property going missing |  |  |  |  |  |  |
| Pets at the property – safety of pets/attendees/allergies |  |  |  |  |  |  |
| Hazardous chemical (cleaning products) medication and dangerous implements/sharp objects |  |  |  |  |  |  |
| First Aid training and accident book provision |  |  |  |  |  |  |
| Insurance – property/public liability |  |  |  |  |  |  |