Property Name	Llanfendigaid Estate		Date of Next Review: 1 st January 2022						
Date of Assessment	4 th July 2021		Notes:		Review after next governm subject to any changes.	ent guid	elines issu	ued,	
Assessment Carried out by	William Garton-Jones								
What are the Hazards?	Who Might Be Harmed and How?	What are you already doir Risk?	ng to control the	What further actio	n do you need to take to control the risk?	Risk High	Factor / Urg Medium	ency	
Person to person contact during COVID 19 pandemic (Host and guest)	Becoming infected with COVID19 and further spread the infection	Guests will be conta to arrival and issued detailed instructions be left in a secure lo outside the property they may let themse the absence of the f the request of the G Guest information r COVID processes wi emailed in advance, laminated versions l property. Guest information v that if they feel unw should immediately Graham Nock the M return home to self- Shared facilities will operated in line with Government Guidel be open unless lega to be closed. Guests will be asked arrive early, and to l	I with s. Keys will ock box y, so that elves in in host or at duest. egarding II be and left in the will specify vell they notify lanager and isolate. be h Welsh ines but will Ily required	Consider protective ensure guests and w distancing guideline Provide a pre-arriva explaining procedur Use self-check in ap lock boxes with Hos after guest arrival to answer all queries Ensure guests are not when guests are out (unless an emergen) Provide a FAQ docu for example: When bin day is How the boiler work How to switch the h How the cooker woo This will minimise an Ensure all amenities	I/ departure pack for guests es. proaches where appropriate such as t to video call or phone the guests o ensure customer satisfaction and to of present during interim cleans a maintenance visit to be arranged t of the property where possible cy) ment on all aspects of the property eating on rks ny visit to the property packs are single packaged items ng stay reporting procedure and		Y		

promptly on the day of	
departure, to allow sufficient	
cleaning time and to minimise	
chances of the cleaner meeting	
guests.	
Welsh Assembly Government	
guidelines/regulatons on self-	
catering property occupation	
must be followed and guests	
will be asked to check that they	
will comply.	
Name, address and contact	
details for the booking person	
will be used as the contact	
details for the purposes of track	
and trace.	

Cleaner / housekeeper not fit for work and infected with COVID 19	Could spread COVID 19 through cleaning within the property	Cleaner not to work if symtoms develop, and should follow guidance on self-isolation before returning to work. PPE for cleaners provided. Staff to agree that when on site they will wear PPE wherever possible.	Create an ongoing checking system and document for staff health / wellbeing	Y	
Cleaning regimes not effective / fit for purpose	Contaminated accommodation / spread of COVID 19	PASC cleaning protocols for self- catering accommodation will be followed. Double clean (standard clean then disinfection using BS EN1276) will be performed, followed by fogging using a	Create a cleaning plan that all cleaning staff must adhere to and sign for each clean Create a cleaning checklist that all cleaning staff must fill in and leave in property for transparency Create a maintenance checklist that all cleaning staff have to sign for on each clean, any issues to be flagged and dealt with before the guests arrival in-depth ongoing staff training to ensure knowledge, clear understanding, and skills of every task undertaken	Y	

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		disinfectant to BS EN14476 as	Cleaning standards checked periodically by supervisors or		
		an additional step.	external 3 rd parties (e.g. accreditation)		
		Training will be given to			
		cleaning staff by Scrubadub the	All cleaning team members are given the correct protective clothing and training on how to use correctly and instructions on handwashing, protective clothing		
		cleaning company. PPE			
		(including gloves and masks) to	disposal and their well being		
		be provided.			
		Removal of some decorative			
		items (ornaments, soft			
		funishings etc) will reduce			
		contamination risk. Such soft			
		furnishings will be used on a			
		rotation between changeovers.			
		Items such as games will be			
		removed, but available on			
		request.			
		Used linen will be kept			
		separately to clean linen, and			
		away from frequently-used staff			
		thoroughfares to avoid virus			
		transmission.			
Incorrect / ineffective cleaning	Not cleaning or sanitising the property	Shower heads to be disinfected	Put a cleaning requirement document together, clearly	Y	
materials used / Cleaning regimes	correctly	(soak for 15 minutes in Milton	stating what should be sanitised within the property for example		
not recorded		solution), and all water outlets			
		to be run through for at least 5	Touch points, door handles, banisters, surfaces, bathrooms		
		minutes prior to cleaning, to			
		minimise the risk of Legionella.	What should be disinfected, floors, walls		
		For changeovers, a primary			
		deep clean will be performed	Ensure all cleaning materials are clean and fit for purpose		
		with normal cleaning materials.	Ensure all cleaning equipment is PAT tested and fit for		
		Standard deep clean will be	purpose and the being used in the correct way		
		followed by disinfetion with a	But a boolth & cofoty file together with all despine		
		-	Put a health & safety file together with all cleaning products used and for what purpose, COSHH sheets if		
		Log-7 virucide (peritab	· · · · · · · · · · · · · · · · · · ·		

		solution). Finally, ULV fogging using peracetic acid (a 7-log kill virucide which has achieved WHO approval for Coronavirus). All cleaning chemicals comply to BS EN 1276. Fogging chemical will comply with BS EN 14476 All cleaning systems to be colour coded to avoid cross contamination. For cleaning, the PASC ticklist will be followed, and particular attention will be paid to high- touch areas (e.g. light switches, door handles,bannisters and kitchen handles). Since the site ustilises a septic tank (and therefore cannot use bleach), guests will be provided with septic tank-compatible cleaning materials. Cleaners will be provided with a PASC tick-list to ensure that cleaning is thorough and consistent. Cleaners will then be asked to record that all cleaning tasks have been completed.	required, all previous cleaning / maintenance schedules for the accommodation and all risk assessments		
Dealing with a guest who is unwell or infectious outbreak in your property	The spread of an infection outbreak	Instructions to guests advise that they should return home if unwell or displaying symptoms.	Place a what to do if you suspect you as a guest are ill or have an infectious outbreak document in the property including relevant phone numbers and actions required Video call/ call the guests to clearly understand the situation and if the guests need to extend their stay and for how long	Y	

			Build into terms and conditions the cost and requirements if a guest has to extend their stay through illness for self-quarantine Build a relationship with fellow property owners (buddy system) to see if arriving guests can be relocated into one of these properties if original booking cannot be fulfilled due to guest illness Deliver clean linen and linen bag for the guests to place used linen in (leave this in the property) Deliver, medicines, food supplies and extra cleaning materials to the outside of the property		
Incorrectly laundered bedding	Bacteria not killed off properly	All bed linen and towels are laundered professionally. Any items that are laundered internally (e.g. tea towels) will be correctly laundered at 60 degrees celsius.	Use cotton/ linen bedding and wash on a full 60 degree wash cycle (not a quick wash)		Y
Changeover clean	Contaminated accommodation / spread of COVID 19	PASC protocols and cleaning checklists are being followed. Guests will be requested to load the dishwasher (but not unload) and open windows prior to departure. This information will be provide dby email upon booking and also in a laminated/disposable information pack within the property. Guests asked to remove their own bed linen and place into a bag for collection by cleaners. Cleaning staff will be issued with PPE and a cleaning ticklist.	All changeover cleans can only be completed once the guests have left the property Cleaner has filled out the fit for work document All protective clothing is available to cleaner All cleaning / maintenance procedures are adhered to and documented accordingly	Y	

Legionella	Infection of Legionella from standing water if the property has been lying empty	Shower heads will be disinfected via soaking in Milton solutions prior to the arrival of the first guests. All water outlets will be flushed for at least 5 minutes to minimise risk. Heating/DHW system operating temperature is 65 degrees celcius.	Flush the whole water system for two minutes or more. First flush your toilet, then let the kitchen taps and the hand basin taps run for two minutes or more to let both hot and cold water pass through. Flush the shower through If your shower has not been used for two weeks or more, disinfect the showerhead. The showerhead should be removed and the shower run for two minutes. The showerhead should be disinfected before being re-fitted by immersing for at least an hour in any solution designed for cleaning baby feeding bottles (e.g. Milton). Showerheads should be regularly disinfected about four times a year. Finally, let any other taps run for two minutes.		Y
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Notes on completion		

