



Task or activity being assessed: COVID-19 Risk Assessment – Working Practices

Workplace/Service: Sirona Therapeutic Horsemanship CIO - Equine-Assisted Learning & Equine-Assisted Therapy.

Date of this assessment: 21/07/21

People consulted: Government Guidance, BHS Approved Riding Schools Risk Assessment Considerations, Senior Leadership & Trustees, Devon County Council, Torbay Council, National Youth Agency.

Finalised by: Hannah Burgon CEO

Assessment to be reviewed on: 30/09/21

Previous Revisions: rev 1: 02/04/20, rev 2: 13/05/20, rev 3: 03/06/20, rev 4: 08/09/20, rev 5: 23/10/20, rev 6 28/10/20, rev 7 09/11/2020, rev 8 03/12/20, rev 9 31/12/20, rev 10 15/02/21, rev 11 15.04.21, rev 12 01.06.21, rev 13 06.07.21

Risk Benefit Analysis – Does this function / task / activity need to be provided?

Benefit of continuing the function / task / activity (tick all that apply)

- Statutory requirement
- Public Safety
- Health & Care
- Safeguarding

Essential business function: EOTAS and Therapeutic provision for vulnerable young people

Level of benefit in continuing

Low: Medium: High:

Local Alert Level

None: Government restrictions eased 19/07/21

	What are the significant hazards?	Who might be harmed and how?	What is being done to control this risk now?	Can you do anything else to lower the risk further?	If so who will action this?	By when?	Completed on?
1.	Virus Transmission through airborne transmission	Staff and young people, and any visitors, along with their households, may be infected.	✦ Restrictions on visitors to Sirona, including numbers of visitors and staff at any one time in areas of the facilities.	<ul style="list-style-type: none"> ✦ Remind all visitors and staff of restrictions and precautions in place ✦ Ensure we adhere to the guidelines set. 	All staff/ Leadership and visitors	Ongoing	Ongoing

		<ul style="list-style-type: none"> ✦ <i>Operating a reduced timetable to limit the number of participants on site.</i> ✦ <i>Provide / make available the Sirona Covid-19 risk statement, policies and procedures to participants, carers, referrers, staff and volunteers.</i> ✦ <i>Visitors & participants requested to wait in their vehicles until greeted by a member of staff. Delivery drivers asked to wait at gate.</i> ✦ <i>Staggering session start and finish times. Staff and volunteers on site on different days.</i> ✦ <i>Adhering to social distancing measures.</i> 	<ul style="list-style-type: none"> ✦ <i>Follow PHE, Devon County Council & Torbay Council guidance for staff / children with suspected / confirmed COVID-19.</i> 	<p><i>All staff</i></p> <p><i>Leadership / admin</i></p> <p><i>All staff</i></p> <p><i>Leadership All staff</i></p> <p><i>All staff</i></p>	<p><i>As required</i></p> <p><i>Ongoing</i></p> <p><i>Ongoing</i></p> <p><i>Ongoing</i></p> <p><i>Ongoing</i></p>	<p><i>Ongoing</i></p> <p><i>Ongoing</i></p> <p><i>Ongoing</i></p> <p><i>Ongoing</i></p>
		<ul style="list-style-type: none"> ✦ <i>Team meetings held outside.</i> ✦ <i>Trustee meetings in place with adequate ventilation.</i> ✦ <i>Windows and doors open as much as possible in all buildings.</i> 	<ul style="list-style-type: none"> ✦ <i>Sessions to be carried out outside as much as possible.</i> ✦ <i>Provision of facemasks – if social distancing cannot be managed indoors</i> ✦ <i>Utilising the tiny home as an additional office space.</i> ✦ <i>Additional refreshment facilities in the portacabin to limit the necessity to come to the office.</i> 	<p><i>CEO / Admin / Trustees</i></p>	<p><i>Ongoing</i></p>	<p><i>Ongoing</i></p>
		<ul style="list-style-type: none"> ✦ <i>Support of government test, trace and isolate scheme – notices and app QR code still displayed.</i> 	<ul style="list-style-type: none"> ✦ <i>Meetings via zoom when necessary</i> 	<p><i>All staff</i></p>	<p><i>Ongoing</i></p>	<p><i>Ongoing</i></p>
			<ul style="list-style-type: none"> ✦ <i>Twice weekly lateral flow testing by staff / volunteers.</i> ✦ <i>No one to attend Sirona if displaying symptoms, tested positive or asked to self-isolate.</i> ✦ <i>Report positive or isolating participants to relevant authority.</i> 	<p><i>CEO / Admin staff</i></p>	<p><i>Ongoing</i></p>	<p><i>Ongoing</i></p>

