

Details	
Group	Ricker Restaurants
Site	The Stoke House
Title	RA_The Stoke House
Assessed By	The Stoke House GM

Task	Completed date of assessment
COVID-19 Risk assessment 3 - Cleaning (general)	20-08-2020

COVID-19 Risk assessment 3 - Cleaning (general)
Hazards?
Infection spread by staff with symptoms of COVID-19
Infection spread by customers with COVID-19
Infection spread from surfaces and equipment infected with COVID-19
Who might be harmed and how?
Customers
Suppliers
Staff
Visitors
Controls in place
Disposable cloths or paper roll and disposable mop heads will be used to clean all hard surfaces, floors, chairs, door handles and sanitary fittings
Manufacturer's instructions will be followed for dilution, application and contact times for all detergents, disinfectants and sanitisers used within the business. Staff must be trained in the effective and safe use of all chemicals
Only company approved cleaning chemicals shall be available for use. These shall include detergents and sanitisers which are effective against enveloped viruses such as COVID-19
'Touch surfaces' will be routinely cleaned using a sanitiser solution and disposable roll on a routine basis of no less than every 30 mins.
Customer dining areas will be cleaned and disinfected/sanitised between each service. This will include the sanitising of all hard surfaces i.e. tables & chairs.
Where customer toilets are open for use, they will be checked to ensure hand washing and hygiene provisions are in-place every 2-hours. Toilets will be taken out of use for customers whilst cleaning and checks take place.
Refuse from bins, customer tables, rooms etc. will be double bagged and disposed of appropriately
All work surfaces and touch points will be sanitised at the start of the day prior to any activities taking place. All surfaces and touch points will also be cleaned and sanitised as a last task at the end of the working day

Additional controls required	Action by whom	Action by when	Completion date - comments
Completed date of assessment:	20-08-2020		
Review date	Person completing review	Reason (e.g. annual review, following accident, changes)	
20-08-2020	Gauthier pupat	Training	

Task: COVID-19 Risk assessment 3 - Cleaning (general)

Trained employees	Training date	Signature
Daniel David Gutierrez Velez	20-08-2020	
Ersin Calik	20-08-2020	
Ioan Enache Morar	20-08-2020	
Lorena Camila Balsa Goncalves	20-08-2020	
Monika Tomic	20-08-2020	
Pawel Witkowicz	20-08-2020	
Robert Kowalski	20-08-2020	

Trained employees	Training date	Signature
Slawomir Adam Chlosta	01-09-2020	
Daniel David Gutierrez Velez	01-09-2020	
Gennaro Di Corato	01-09-2020	
Jagoda Starostka	01-09-2020	
Mattia Piscicelli	01-09-2020	
Patrycja Pawlik	01-09-2020	
Pedro Tavares	01-09-2020	
Tamas Prigli	01-09-2020	
Alexandra Basile Korovouchkina	20-08-2020	
Carlos Marcelo Sanchez ferro	20-08-2020	
Efthymia Katsava	20-08-2020	
Hector Campanelli Amaris	20-08-2020	
Jessica Mejia Toro	20-08-2020	
Miguel Huertos Garcia	20-08-2020	
Patrycja Pawlik	20-08-2020	
Ricardo Younis Moreno	20-08-2020	
Tamas Prigli	20-08-2020	
Carlos Marcelo Sanchez ferro	01-09-2020	
Gauthier Papat	01-09-2020	
Ioannis Miskou	01-09-2020	
Maria Cava Diaque	01-09-2020	
Oleg Genadiev	01-09-2020	
Adrian Iulisca	20-08-2020	
Ronaldo Sanchez	01-09-2020	
Alexandra Basile Korovouchkina	20-08-2020	
Arianna Di Pea	20-08-2020	
Gennaro Di Corato	20-08-2020	
Jagoda Starostka	20-08-2020	
Mattia Piscicelli	20-08-2020	
Oleg Genadiev	20-08-2020	
Renato Prozzillo	20-08-2020	
Ronaldo Sanchez	20-08-2020	
Alexandra Basile Korovouchkina	01-09-2020	
Ersin Calik	01-09-2020	

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Robert Kowalski	01-09-2020	
Adrian Iulisca	20-08-2020	
Gauthier Papat	20-08-2020	
Ioannis Miskou	20-08-2020	
Maria Cava Diaque	20-08-2020	
Nikola Hatasova	20-08-2020	
Pedro Tavares	20-08-2020	
Roberto Bruni	20-08-2020	
Adrian Iulisca	01-09-2020	
Efthymia Katsava	01-09-2020	
Hector Campanelli Amaris	01-09-2020	
Jessica Mejia Toro	01-09-2020	
Miguel Huertos Garcia	01-09-2020	
Pawel Witkowicz	01-09-2020	
Ricardo Younis Moreno	01-09-2020	
Virnia Yannelis Garcia Guevara	01-09-2020	
Carlos Marcelo Sanchez ferro	20-08-2020	