

### Use of Glass & China Risk Assessment

Sheet No	Date of assessment	Activity/Process			Location			Assessed by	Review Date
No:	Activity/Process	Hazard	Persons in Danger	Severity L,M,H	Likelihood L,M,H	Rate	Controls Comments	Result	
1	Using china plates and glass tumblers to eat and drink from	Injuries associated with the use or handling of damaged china and glass	Children, Staff, Learners, Visitors	M	L	L	<p>Supervision of children by qualified and competent persons at all times, maintaining appropriate ratios as per Ofsted requirements.</p> <p>Children reminded of the 'Golden Rules' of not running indoors.</p> <p>No china or glass to be taken outside into the garden or on trips.</p> <p>Glasses and plates to be inspected on a regular basis.</p> <p>Items not to be used in the microwave unless specified as safe to do so.</p> <p>Staff to ensure that broken or chipped items are to be safely disposed of immediately to ensure no risk to themselves or refuse collectors.</p>	A	
2	Using china plates and glass tumblers to eat and drink from	Chips harbouring germs causing food poisoning, inadequate cleansing	Children, Staff, Learners, Visitors	M	L	L	<p>Maintenance of HACCP principles at all times.</p> <p>Items to be washed in accordance with good hygiene standards.</p>	A	

Key to result: **T** = Trivial risk    **A** = Adequately controlled    **N** = Not adequately controlled    **U** = Unable to decide, further information required

<b>Risk Rating:</b> Once the likelihood and severity have been determined, the risk can be calculated below (AxB)			
	<b>Likelihood (B)</b>		
<b>Possible Severity (A)</b>	<b>L</b>	<b>M</b>	<b>H</b>

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Low	Low	Low	Medium
Medium	Low	Medium	High
High	Medium	High	High