



NHS Blood and Transplant - Safety, Health and Environment Risk and Inspections

Actions and documents sections will show after saving. For assistance with completing this form, please email DATIX Administrator.

Location	
Centre	National (for Risk Assessment use only)
Directorate	Blood Supply
Dept/Area	National (for Risk Assessment use only)
On/Off Site	NHSBT Wide (for Risk Assessment use only)
Location	All Areas

Type of Form Required and its Purpose	
Form Required	COSHH Risk Assessment Select the correct form for your needs. For risk assessments this should be in accordance with your training.
Title	Blood Donor Sessions Covid-19 version 3
Reference Number	BD/RA/Coronavirus/001 E.g. BD/RA/Gen/001 or D-HR-01

Identifier	
This should summarise what you are assessing e.g. activity, process, workplace. If there are reference documents such as MPDs and SOPs then include the titles and numbers here.	
Identifier	This risk assessment is for Blood Donation sessions during Coronavirus Pandemic, outlining the risk levels and subsequent controls for preventing spread of infection and providing confidence in safety of sessions.
What might occur?	This risk assessment draft covers running blood collection session to maintain full social distancing guidance wherever possible during the Covid 19 pandemic. Increased social distancing for donors and staff will impact collection capacity but may reduce risk of infection

Hazardous substance involved	
Number of hazardous substances involved	1
Please identify all the substances involved in the process that you are assessing.	

Hazardous Substance 1	
Substance 1 - form/amount/concentration (Hazardous Substance 1)	Transmission of infection from donor or member of the public with Covid-19 to staff, and other people at session. Provide as much information on the substance used and try and identify the main hazard here (but list all below).
Substance 1 - Hazard (Hazardous Substance 1)	Blood Borne/Infection/Biohazard Select all the hazards associated with this substance.
Substance 1 - route of entry (Hazardous Substance 1)	Inhalation Mucus Membranes Select all the viable ways the substance can cause harm to those involved.

Documents			
Created	Type	Description	ID
06/04/2021	Document	March 2021 controls review	29711
06/04/2021	Document	workplace controls	29707
06/04/2021	Document	Training Package	29708
06/04/2021	E_Mail	Instructions for supply	29709
06/04/2021	Document	Controls 14/01/21	29710

Description of the process	
Description of the process	Blood Donation session and triage arrangements in place, MPD110/5 – Pandemic Planning – Management and Layout of Donor Sessions, DAT184/3 – Pandemic Questions - Triage and DAT186/2 – Pandemic Planning - Process Flow Chart for Triage Area.

Frequency/duration of exposure and who is affected?	
Frequency/duration of exposure and who is affected? (Frequency/duration of exposure and who is affected?)	Blood collection session role of triage new, short contact with individual members of public and donors, multiple number of individuals an hour. Donor carer and nurse role in blood collection close contact within 1 metre over 15 minutes in total.

Inherent Risk Grading	

Inherent risk is an evaluation of the damage that could occur assuming there are no controls are in place or there is catastrophic failure of the controls. It is completed for the activity / assessment as a whole.

Inherent Risk Red-Extreme Orange-High Yellow-Moderate Green-Low	Impact				
	Likelihood	Negligible	Minor	Moderate	Major
Almost Certain					
Likely					
Possible					
Unlikely					
Rare					
		Rating (initial): 6		Risk level (initial):	
		Moderate			

Controls in place

Best practice is to directly link the controls to the hazards they are reducing and to list them in order of preference according to the hierarchy of control i.e. eliminate, substitute, engineering controls, information, instruction (such as SOPs and SSW), training, supervision, health surveillance and Personal Protective Equipment (PPE).

Controls in place See attached controls document

E.G. "Gloves available to wear- YES"
For COSHH assessments please consider other controls e.g. Health Surveillance.

Emergency Preparedness

Storage and disposal / accidental release and fire fighting requirements Standard practice for storage, disposal and dealing with blood/ body fluid spillage if needed.

First Aid Measures Standard practice for blood/ body fluid splash/ needlestick to be followed. Flush affected area with plenty of water immediately and then contact 24 Hour Sharps Line as above.

Final risk Grading

Residual risk is an evaluation of the damage that could occur after taking into account the effectiveness of current controls. It is completed for the activity / assessment as a whole.

Residual Risk Red-Extreme Orange-High Yellow-Moderate Green-Low	Impact				
	Likelihood	Negligible	Minor	Moderate	Major
Almost Certain					
Likely					
Possible					
Unlikely					
Rare					
		Rating (current): 3		Risk level (current):	
		Low			

Additional control measures to reduce risk

When adding actions they should be targeting the highest risk areas to help reduce the residual risk from the activity. Please note that you will have to save this record before the Actions section is enabled.

Actions

No actions.

Next Review due by

Frequency for review must be in line with MPD1090 - H&S Risk Management

Confirm review date (dd/MM/yyyy) 30/09/2021

Performed by

Approval status

Current approval status Final approval

ID 27734

Manager Details

E-mail communication

Use this section to e-mail between the risk assessor, manager and other interested parties regarding the risk assessment. This then provides an audit trail against the assessment.

Contacts

Linked Records

Notifications

Recipient Name	Recipient E-mail	Date/Time	Contact ID
No notification e-mails sent			