

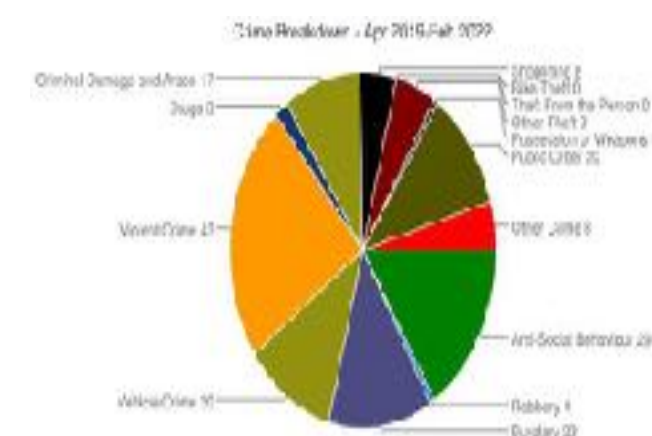
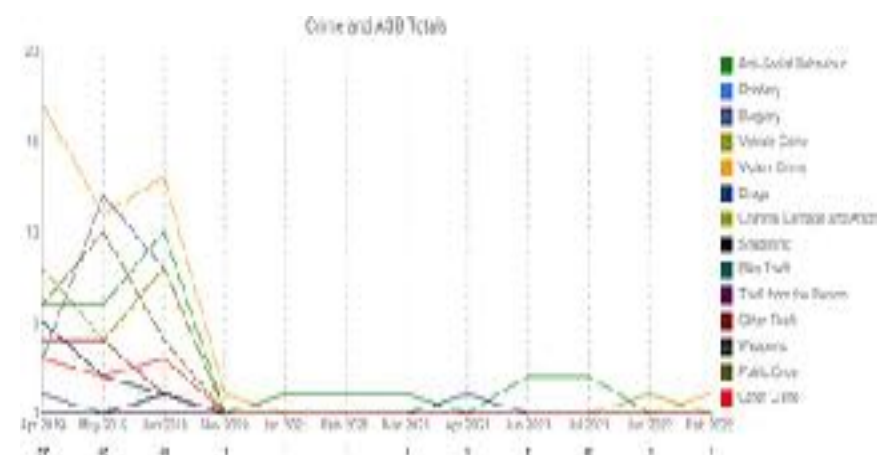


Fitness of Premises

NAME OF HOME		Pluto House		DATE COMPLETED		-	
ADDRESS		Meadow Head Lane, Norden, Rochdale OL11 5UL		REVIEW DATE		-	
MANAGER		Jennifer Connah		OFSTED URN		-	
LOCAL SERVICES	POLICE	FIRE	HOSPITAL		DENTIST	DOCTORS	
	Bury Police Station, Dunster Road, Bury, BL9 ORD	Heywood Fire Station, 129 Middleton Road, Heywood, OL10 2LU	Fairfield General Hospital Rochdale Old Road Bury BL9 7TD 0161 778 5665		Edenfield Dental Care 368 Edenfield Road Rochdale OL12 7NH 01706644301	Ashworth Street Surgery 85 Spotland Road Rochdale OL12 6RT 01706346767	
			Rochdale Infirmary Whitehall Street Rochdale OL12 0NB 0161 778 5665		York Street Dental Care 27 York Street Heywood OL10 4NN 01706360176	Longford Street Medical Centre Longford Street Heywood OL10 4NH 01706621417	
	OPTICIANS	GYM	SUPERMARKET		RELIGION	SCHOOLS	

	Specsavers 67, Yorkshire Street Rochdale OL16 1BZ 01706642244	Heywood Leisure Centre West Starkey Street Heywood OL10 4TW Pure Gym Sandbrook Park Rochdale OL11 1RY	Morrisons Dawson Street Heywood OL10 4PN Tesco Superstore Silk Street Rochdale OL11 3ER	Heywood and Norden is a multi-ethnic community with a variety of places of worship available.	There are no currently education settings within Trinity Care group, but are schools in the local area. The local Mainstream Primary Schools are St Michaels C of E primary School and Norden Primary School		
		The Village Gym Waterfold Business Park, Rochdale Road Bury, BL9 7BQ			The local Mainstream High Schools Oulderhill High School in Rochdale and Broadoak Sports College in Bury. The Local SEN Schools are Redwood School in Rochdale, Rossendale School in Norden and Mill School in Bury.		
CONSULTATION WITH POLICE	The home plans on having a meeting with the missing Co-Ordinator from GMP to establish a positive relationship with the police in Rochdale and Bury. We aim to gain feedback on the local crime rates in the area surrounding the home.						
CONSULTATION WITH LOCAL AUTHORITY	The Homes Manager and Deputy Manager will attend the Rochdale Providers Forum each quarter and this is an opportunity to consult the local professionals in a multitude of disciplines. The meeting is usually attended by the Rochdale Missing co-ordinator, LAC Nurse, LADO, YOT, LC and various other providers.						
DESCRIPTION OF IMMEDIATE AREA	Pluto House is a 6 bedded detached farmhouse in a semi-rural area. There are two surrounding cottages in the land attached to the home. The home is maintained to a high standard and has 9 acres of land on the property. There is a small amount of traffic near the property which is for the home and the two cottages in the area. The property has capacity to accommodate 4 children and associated carers comfortably.						

IDENTIFIED RISKS	The Risk factors for the home is that it is in a rural area therefore the Missing from Care Protocols will need to reflect the amount of area around the home. This will be well managed on 1:1 supervision for all children that are in the home. The children are of young age which and supervised at all times, the children chronology of neglect and trauma. Due to the recent pandemic of Covid-19 the home manager and Deputy Manager will ensure all government guidelines are adhered to and each young person understands these guidelines and the importance of personal hygiene around this. All legal restrictions are lifted in England around Covid-19.		
DESCRIPTION OF THE LOCAL AREA IDENTIFIED RISKS	ACTIVITIES Most activities will be situated in Rochdale or Bury. All activities will be appropriate and supported by a suitably qualified person.	CRIME RATES General crime rates are low in this area. Below is a graph showing recent crime statistics. This shows crimes that have been committed within a mile radius These local crime statistics are from the previous two years up to February 2022	CSE RISKS Rochdale is an area that does have a history of CSE risks in the centre, however the homes are in a rural setting to ensure that these risks are minimal and the safety of the children is paramount. Operation Madison is a local police initiative focusing on Looked after children and potential involvement in CSE. All staff are trained in the signs of CSE and are consistently vigilant.



			The Homes Manager will attend Rochdale providers meeting.		
		All of the above crimes where not committed in the proximity of the home. There has been a reduction of crime in the local area. The Home Manager will build good links with the local PCSO who is attends the home on a regular basis. County Lines Prevention			

		Greater Manchester Police are putting extra efforts and funding into the prevention of County Lines and are bringing together different crime units to tackle this ongoing issue. Greater Manchester Police state that 'Violence reduction units bring together local partners in policing, education, health, and local government, to identify vulnerable children and adults at risk, helping steer them away from a life of crime and violence. Together, this approach prevented 49,000 violent offences across England and Wales between 2019 and 2021'. They work with the North West Regional Organised Crime Unit in identifying victims and criminals and taking effective action where required. A further meeting will be held with GMP to discuss this upon start date.												
CURRENT Children	The home currently has two children in the home. The property will provide a home up to four children aged between 5–12 years of age. This is an increase from the previous registration of two children. The children will continue to be supported with the aim of returning to their family or foster care placements.													
Risk Assessment <table border="1"> <tr> <td colspan="2"> Task/Activity/Area Assessed: Location of the premises </td> <td colspan="2"> Date assessment completed: 05/05/2022 </td> <td> Review Date: 05/03/2023 </td> </tr> <tr> <td colspan="2"> Brief Details of Task/Activity Location of the premises Crime Statistics/Deprivation/Environmental </td> <td colspan="2"> Assessment completed by: Jennifer Connah </td> <td> Signature: Jennifer Connah </td> </tr> </table>					Task/Activity/Area Assessed: Location of the premises		Date assessment completed: 05/05/2022		Review Date: 05/03/2023	Brief Details of Task/Activity Location of the premises Crime Statistics/Deprivation/Environmental		Assessment completed by: Jennifer Connah		Signature: Jennifer Connah
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What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed							

Becoming victims of crime.	Staff, visitors and young people. Young people could become victims of crime. E.g. Anti-social behaviour, theft, violence and sexual offences, and robbery.	Young people: The young people who reside at Pluto House are supported by a minimum of 1:1 staff at all times. Registered Manager of the home has accessed local crime statistics.	Registered Manager to monitor local crime levels.	E- Very Unlikely	Registered Manager	On- going	On-going	
Becoming involved in crime	Staff and young people. Young people could become victims of crime. E.g. Anti-social behaviour, theft,	The young people who reside at are supported by a minimum of 1:1 staff at all times. Registered Manager of the home has accessed local crime statistics.	Registered Manager to monitor local crime levels.	E-Very Unlikely	Registered Manager	On- going	On-going	
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	
	violence and sexual offences, and robbery.	All staff at Pluto House have completed safeguarding training, this includes Training Hub for CSE.						
Anti-social behaviour	Young persons, staff Subject to all types of abuse	- Young people supported 1:1 at all times - Avoiding problem areas - Separate risk assessment's in place for young people in the community - If Young Person goes on an independent walk staff are to ensure they know where it is the young person is going and to have the young persons mobile number on the home mobile phone.		E- Very Unlikely	All employees	Immedi ately		
Violence and Sexual Offences	Young persons, staff Subject to all types of abuse	- Young people supported 1:1 at all times - Avoiding problem areas - Separate risk assessment's in place for young people in the community - All staff receive safeguarding training including CSE		E- Very Unlikely	All employees	Immedi ately		

What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed
		If Young Person goes on an independent walk staff to ensure they know where it is the young person is going and to have the young persons mobile number on the home mobile phone.					
Drug use in area	Young people and Staff	- Young person supported 1:1 at all times - Avoiding problem areas - Separate risk assessment's in place for young people in the community - If Young Person goes on an independent walk staff to ensure they know where it is the young person is going and to have the young persons mobile number on the home mobile phone. - Staff to be familiar with behavioural management plan.		E- Very Unlikely	All employees	Immedi ately	
Robbery/Burglary	Young people and staff	- Young people supported 1:1 at all times - Avoiding problem areas		E- Very Unlikely	All employees	Immedi ately	
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed

		• Separate risk assessment's in place for young people in the community • All staff receive safeguarding training • If Young Person goes on an independent walk staff to ensure they know where it is the young person is going and to have the young persons mobile number on the home mobile phone. • Staff to be familiar with behavioural management plan. • Doors to be locked, windows shut and security checks taken place when the home is not occupied.						
Deprivation • <u>Lack of Access to:</u> • <u>Education</u>	The welfare and outcomes of Young People and staff could be compromised by their restricted access to certain services.	• Education – All young people will be enrolled into and supported to attend a local school or educational provision that suits their needs. In the absence of school placement, Jupiter House will work with lead professionals to		E- Very Unlikely	All employees	Immediately		
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	

• <u>Employment</u>	Young person's development would be compromised by lack of education. Understaffed homes with inconsistent staff pose a health and safety risk (cause injury, emotional distress).	secure a school as soon as possible. In the meantime, the young person will receive educational support from Virtual Schools Home Tutoring. • regularly recruits in the local area and adopts safe recruitment policy. • Young People who wish to explore employment opportunities / apprenticeships will be supported to do so by Jupier House						
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	

<u>Health</u>	Young people could become ill or die if their health needs are not met.	- Special attention should be paid to ensuring the young people's health needs are met. All young people will be enrolled into all required health services to meet their needs. Staff will accompany young people to any required medical appointments. Names and contact details will be included in the young people's care placement plans. There are sufficient numbers of health professionals available in the local area should they be required on an emergency basis. - Accrington has a wide selection of local amenities which young people can access as a part of their community inclusion targets. This requirement will be written into their activity plans		E- Very Unlikely D- Minor	All Employees All Employees	Immedi ately		
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	

		and goals and positive outcomes files. They will be supported at all times by at least one member of staff who will supervise their actions.			All employee			
• <u>Services/amenities</u>	Young people at risk of poor social inclusion and independent living skills.					Immedi ately		
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	
				E- Very Unlikely				
<u>Environmental</u>								
Rivers/Canals: there are a number rivers, canals and reservoirs within 3 mile radius of Apollo Home	Young people at risk of drowning	Care staff to closely supervise young people when outdoors.	None	E- Very Unlikely	Care Staff	Immedi ately	Immediately	

Parks	Risk of absconding, involvement with strangers and slips or falls	Care Staff to support at all times, Young people will not visit the park without support worker.	None	E- Very Unlikely	Care Staff	Immediately	Immediately	
Busy Main Road	Young people, traffic accident	Care staff to closely supervise young people when outdoors. Care staff to manage young people's behaviour in accordance with individual's behaviour management strategies.	None	E- Very Unlikely	Care Staff	Immediately	Immediately	
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	
		Care staff to support young people to learn road safety.						
Train Station / Train Lines	Risk of absconding, involvement with strangers, slips or falls	Care staff to support at All times, young people will not go to the trains station alone, Young people will not go near train lines at any time and be aware of dangers	None	E-Very Unlikely	Care Staff	Immediately	Immediately	
Local Shops: there are a number shops with in a three mile radius of Apollo House	Young people Members of the public staff	Care staff to closely supervise young people when outdoors in local shops and community Care staff to manage young people's behaviour in accordance with individual's behaviour management strategies.	None	E- Very Unlikely	Care Staff	Immediately	Immediately	
Supermarkets: there two large supermarkets and a number of smaller supermarkets in the local area	Young people Members of the public staff	Young People are supported at all time by support staff.	None	E- very Unlikely	Care Staff	Immediately	Immediately	

What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	
Medical emergency	Young people	There is an Accident and Emergency at Fairfield General Hospital 3 miles from the home a local doctors surgery within 2 miles of the home.	None	E- Very Unlikely	Care Staff	Immedi ately	Immediately	
What are the hazards? e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how? e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required (if necessary)	Risk rating (after control measures)	Action by who	Action by when	Date completed	

CATEGORIES OF LIKELIHOOD				CATEGORIES OF CONSEQUENCE SEVERITY			
Highly Likely	Expected to happen/reoccur, possibly frequently.			Catastrophic	Incident could result in <u>one or more fatalities</u> .		
Possible	Might happen/reoccur at some time depends on circumstances.			Major	Major injury resulting in incapacity, hospitalisation >24 hours.		
Unlikely	Not expected to happen/reoccur but possible in certain circumstances.			Significant	Injury requires attention of a Doctor or Hospital treatment or hospitalisation <24 hours.		
Very Unlikely	Would only occur in very exceptional circumstances.			Minor	Small cut, bruise, abrasion, basic first aid treatment provided.		
				Negligible	Some discomfort, self help. No treatment required.		
RISK RATING							
	Highly Likely	Possible	Unlikely	Very Unlikely			
Catastrophic	A	A	B	E			
Major	A	B	C	E			
Significant	B	C	D	E			
Minor	C	D	E	E			
Negligible	E	E	E	E			
RISK CLASSIFICATIONS							
A	Unacceptable risk, requires immediate attention. Work <u>should not be started or continued</u> until the level of risk has been reduced.						
B	High risk, requires immediate attention. Control measures must be identified and put into place as soon as possible.						
C	Medium risk, requires attention as soon as possible. The risk should be only be tolerated in the short term and only when further control measures are being planned and introduced, Timescales must be short.						
D	Low risks, confirm that there are no low/no cost solutions which may eliminate/ reduce the risk further.						
E	Trivial risk, no further action required but review at regular intervals to ensure controls remain effective.						