# Health and Safety Inspection Notes (A)

| Date: 3013109<br>Person Interviewed;<br>Revisit Date:  |  |  | File            | Ref. FH 2                |
|--|--|--|-----------------|--------------------------|
| Health & Safety In   | spection Notes (A)   | (  | -Ec<br>District | len                      |
| Name of Business:  | The High Plaice  |  |                 |                          |
| Address:   | Stord  |  |                 |                          |
| Tel No:  |  |  |                 |                          |
| Proprietor:  | FISH & ChipShe   | p  |                 |                          |
|  |  |  |                 |                          |
| Lead Authority Partner   | ship:  |  |                 |                          |
| Number of Employees:   | Full time 1<br>Part time 2<br>Under 18yrs  |  |                 |                          |
|  |  |  |                 |                          |
| Opening Hours:   | presentative:  |  |                 |                          |
| Opening Hours:<br>Is Sunday Trading App  |  |  |                 |                          |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law<br>Employers Liability Insu<br>Public liability Insurance  | licable:   | Yes 🗌  | No/C            | Need leap                |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law  | licable:<br>poster/leaflets displayed  | Yes 🗌  | No/C            | Need leap                |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law<br>Employers Liability Insu<br>Public liability Insurance  | licable:<br>poster/leaflets displayed<br>urance:   | Yes □<br>ispiæyeo(                                   | No/C            | Nezol leaq               |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law<br>Employers Liability Insu<br>Public liability Insurance<br>Advice Civen  | licable:<br>poster/leaflets displayed<br>urance:<br>e:<br>y.60<br>Y.60<br>Y.60   | Yes □<br>ispiæyeo(                                   | No/C            | Nezol leaq               |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law<br>Employers Liability Insu<br>Public liability Insurance<br>Advice Civen  | licable:<br>poster/leaflets displayed<br>urance:<br>e:<br>y.60<br>Y.60<br>Y.60   | Yes []<br>ispiayeol<br>ispiayeol<br>sola             | No/             | Need leap<br>nr<br>1+S . |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law<br>Employers Liability Insu<br>Public liability Insurance<br>Advice Cium<br>1. Health & Safety<br>Is a health and safety p<br>provided | licable:<br>poster/leaflets displayed<br>urance:<br>e:<br>Yeo<br>Yeo<br>Yeo<br>Good und<br>policy<br>Statement of            | Yes []<br>ispiayed<br>Sola<br>Wordi<br>Yes           | No No           | Need leap<br>nr<br>1+S . |
| Opening Hours:<br>Is Sunday Trading App<br>Is Health & Safety law<br>Employers Liability Insu<br>Public liability Insurance<br>Advice Cium<br>1. Health & Safety<br>Is a health and safety p<br>provided | licable:<br>poster/leaflets displayed<br>urance:<br>Policy<br>Policy<br>Good und<br>policy<br>Statement of<br>general policy | Yes []<br>ispiayeol<br>Sola<br>Istandi<br>Yes<br>Yes | No No           | Need leap<br>nr<br>1+S . |

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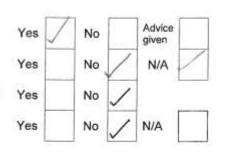
### 2. Risk Assessments

Have risk assessments been undertaken

Are they documented

Are risk assessments complete, eg do they cover all activities Has a young persons risk assessment been

completed



### 3. Manual Handling

Is the need for hazardous manual handling avoided as far as is reasonably practicable USC Wheeled DONO to move heavy Have suitable R. A been carried out for hazardous manual handling that can not be avoided

Is suitable assistance available where necessary

Has suitable training been provided

Are any of the following carried out:

Stacking/destacking

Pushing/pulling wheeled racks

Handling drinks containers

Handling people/patients

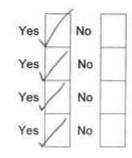
### 4. Work Equipment

Have R.A been carried out for work equipment

Is there a suitable system of maintenance in place

Are staff suitably trained for the work they do

Is equipment suitably guarded



Yes

Yes

Yes

Yes

No

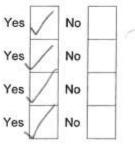
No

No

No

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| Is PPE necessary   | Yes / | No |           |  |
|--|-------|----|-----------|--|
| ls all equipment kept safely away<br>from unauthorised persons | Yes   | No |           |  |
| Comments:  |       |    | <br>      |  |
|  |       |    | <br>····· |  |
|  |       |    | <br>      |  |

# 5. Personal Protective Equipment

| Is the PPE suitable for the intended use                                | Yes         | No   |
|---|-------------|------|
| Is the PPE an appropriate fit for the employees                         | Yes         | No   |
| Is the PPE kept in suitable accommodation                               | Yes         | No   |
| Are checks undertaken to ensure PPE is being used and beir<br>correctly | ng used Yes | No   |
| comments: Protective avarciotring +                                     | r.wbber gl  | ouen |
|   |             |      |

# 6. COSHH

| Has an appropriate COSHH assessment been carried out and<br>applied   | Yes | No |
|---|-----|----|
| Have appropriate provisions been put in place to control the<br>exposure to the hazardous substances following the assessment                   | Yes | No |
| Has suitable PPE been provided  | Yes | No |
| Has all the necessary information, training and supervision been<br>portrayed to relevant employees regarding the safe use of the<br>substances | Yes | No |
| Are the chemicals appropriately stored  | Yes | No |
| Comments:   |     |    |
|   |     |    |

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| Are there any D.S.E users  | Yes No                     |
|--|----------------------------|
| Have D.S.E assessments been carried out  | Yes No                     |
| Have appropriate control measures been provided  | Yes No                     |
| Are users aware of free eye tests  | Yes No                     |
| Comments:  |                            |
|  |                            |
| 8. First Aid   |                            |
| First Aid Box Yes No   |                            |
| Appropriately stocked Yes 📈 No 🛛   |                            |
| Appointed Persons:   |                            |
|  | NACTORISTICS               |
| Trained First Aiders:  | *******                    |
| (Refer to No of employees to ensure above are acceptable)  |                            |
| 9. Accidents   |                            |
| Accident Book Yes 🔽 No 🗆   |                            |
| Is there a procedure for accident reporting  |                            |
| If yes details   | Yes No                     |
|  |                            |
|  | Yeş No                     |
| Information on Riddor provided   |                            |
|  | Yes No<br>Yes No           |
| Information on Riddor provided   |                            |
| Information on Riddor provided<br>Information on ICC provided<br>10. Slips, Trips and Falls  |                            |
| Information on Riddor provided<br>Information on ICC provided<br><b>10. Slips, Trips and Falls</b><br>Discussed slips, trips and falls                                     | Yes                        |
| Information on Riddor provided<br>Information on ICC provided<br><b>10. Slips, Trips and Falls</b><br>Discussed slips, trips and falls<br>Has the site assessed slip risks | Yes No<br>Yes No<br>Yes No |
| Information on Riddor provided<br>Information on ICC provided<br><b>10. Slips, Trips and Falls</b><br>Discussed slips, trips and falls                                     | Yes No                     |

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#### Workplace Transport 11.

NJA. Are vehicles involved in the business If yes details..... Yes No ...... Are people/vehicles adequately segregated Yes No Do vehicles reverse on site Yes No Is there a transport policy Yes No Comments: NIA. 12. Stress Have management considered stress at work Yes No Have suitable systems been put in place to combat stress at Yes No work Comments: ...... ...... Work at Height NIA. 13. Is any work at a height undertaken If yes details..... Yes No Are safe systems of work established Yes No Are staff/contractors trained/instructed Yes No

| Comments: |
|-----------|
|           |
|           |

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# 14. Electrical Issues

| Have electrics been checke<br>If yes details | d  | Yes    | No                 | / |
|--|--|--------|--------------------|---|
| Are RCD's required                           |  | Yes    | No                 |   |
| Is PAT testing undertaken                    |  | Yes    | No                 |   |
| Comments: 13 A PP                            | sed for potato rumple<br>Wised to check with | url.ch | upping<br>etnicial |   |

| phinabilly | daup | operating | conditionio |
|------------|------|-----------|-------------|
| 1          |      | 4 (       |             |

# 15. Maintenance (frequency, who)

| Gas:                         | Annual contract                     |
|------------------------------|-------------------------------------|
| Electricity:                 | Discussed - advised cheek           |
| Pressure:<br>Vessels/Systems | Maintenance certificate for fryers. |
| Fire Fighting:<br>Equipment  | Yes.                                |
| Dangerous:<br>Machinery      |                                     |
| Lifts/Hoists:                |                                     |

# General Structure

| Have adequate provis | sions b | een made | for the following:                         |
|----------------------|---------|----------|--|
| Lighting             |         |          | 10110-00-0-00-000 10-0-0 <del>0</del> -0-0 |
| Temperature          |         |          |  |
| Glazing              |         |          |  |
| House Keeping        |         |          |  |
| Storage              |         |          |  |
| Ventilation          |         |          |  |
| Dust                 |         |          |  |
| Noise                |         |          |  |
| Signage              |         |          |  |
| Access/Egress        |         |          |  |
| Working at Heights   | No      | Work at  | height.                                    |

| Yes | 1 | No | 100 |
|-----|---|----|-----|
| Yes | 1 | No |     |
| Yes | 1 | No |     |
| Yes | 1 | No |     |
| Yes | ~ | No |     |
| Yes | 1 | No |     |
| Yes | 1 | No |     |
| Yes | / | No |     |
| Yes | / | No |     |
| Yes | / | No |     |
| Yes | 1 | No |     |

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# Welfare Facilities

|                        | Ladies | Gents | Combined | Staff/disabled |
|------------------------|--------|-------|----------|----------------|
| Number of WC           | (outs  | (eb)  |          |                |
| Number of WHB          | 1      |       |          |                |
| Soap                   | 1      |       |          |                |
| Drying                 | V      |       |          |                |
| Ventilation            |        |       |          |                |
| Hot & Cold Water       |        |       |          |                |
| Main Private           |        |       |          |                |
| Legionella Control     |        |       |          |                |
| Changing Rooms/Showers |        |       |          |                |
| Staff Rooms/Canteen    |        |       |          |                |
| Working Time           |        |       |          |                |
| Smoking Policy         |        |       |          |                |

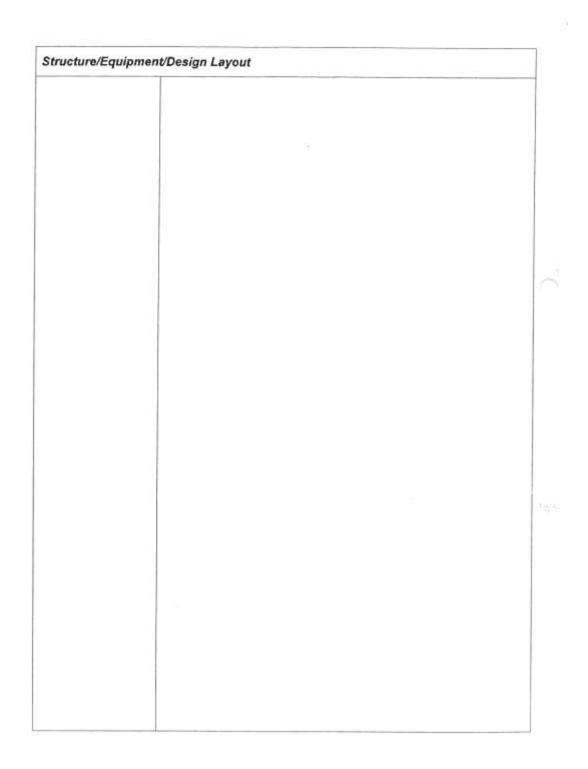
# Any Other Issues

| Asbestos - Possuble that asbeatos is present - AIB to walls<br>Lone Working Not in good condution in gas meter cbd.<br>Use of Contractors<br>Violence<br>Noise<br>Petrol |
|--|
| Comments:  |
|  |
|  |
|  |
| Pussible aspectos boarding to gon mater clod ( to sealedy  |
| + shop walks (in good condution in shop).  |

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