

STEP 1 – ASSESSMENT DETAILS

| Method Statement Reference: | CCRM-045 | FREQUENCY (T | FREQUENCY (TICK AS APPROPRIATE) | | | | | | |
|--|------------------------------------|---|---------------------------------|---------|-----------|--------|--|--|--|
| Issue Number | 08 | | | | | | | | |
| Task: | Use of Kick Stool at Work | Daily | Weekly | Monthly | Quarterly | Yearly | | | |
| Date Completed: | 5 March 2025 | | | | | | | | |
| Employee Involvement and Participation | Jose Quintero | | | | | | | | |
| Re-Assessment Due*: | One year from above date | ✓ | | | | | | | |
| Method Statement Completed By: | Health & Safety Manager | , | | | | | | | |
| Wearloa statement completed by. | r realiti i & seriety ivial larger | Emergency Telephone Number: 020 7624 6330 / 111 / 999 | | | | | | | |

It is company practice to review every operation at heights. This assessment has identified few tasks that require the use of stools to reach above shoulders. Therefor this Risk Assessment relates to daily indoor activities only, such as cleaning and set up of kitchen cupboards and shelves.

It is the duty of the team to adhere this method statement and implement the arrangements and ensure that all risks are controlled during the task.

STEP 2 – PERSONEL REQUIRED (DURING ACTIVITY)

| Lone Worker | 2 or More Persons | , First Aider | Supervisor/Team Leader | Management |
|-------------|-------------------|------------------|------------------------|------------|
| ✓ | ✓ | | | |

STEP 3 – PROCEDURES TO BE CARRIED OUT (BEFORE STARTING WORK)

| Read and Understand the Importance of This Method Statement | Determine With Your Manager Whether The Job Can Be Done Safely From The Ground Level(<u>e.g.</u> using extension poles) | Pre-Use Check Kick Stool Inspect Equipment: Condition Of The Wheels And Rubber Base Report Damage Immediately | Assess The Environment Or Place Of Work (lighting, level ground, surface type, footfall, moving vehicles, wind, etc) | Place Warning Signs Or Isolated Area With Safety Barriers System | Visual Safety Check by Operative Any faults must be reported on Fortnightly H&S Inspection Document by Supervisor |
|---|---|--|--|--|--|
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

STEP 4 - POTENTIAL HAZARDS AND PPE

| Slips, Trips & Falls | Falling Objects | Manual Handling | Flat Trainers | Respirator Face Mask FFP2/FFP3or Surgical Mask | Protective Gloves |
|----------------------|-----------------|-----------------|---------------|---|----------------------|
| | | 7:- | | | |
| ✓ | ✓ | ✓ | ✓ | | ✓ |



STEP 5 – PRODUCT USAGE (Please Always refer to COSHH assessment before using)

| Product Name | Product Usage | Product Type | Usage Dilution | Mix with other products | Application / Equipment |
|------------------|------------------|------------------|----------------|-------------------------|-------------------------|
| As per site Spec | As per site Spec | As per site Spec | Refer to COSHH | NO | Refer to COSHH |

STEP 6 – Operational Controls & Good Practices

| DO NOT carry large items or open chemicals bottles | DO NOT use phones | Maintain Three Points of Contact | Avoid Work that imposes side loading | Avoid Over-Reaching | Check base rubber is in contact with ground | Never Attempt using the stool after mopping or on moist/wet floors |
|--|-------------------|-------------------------------------|--------------------------------------|---------------------|---|--|
| | | | | | | CALTION |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

STEP 7 – METHOD STATEMENT

Strict adherence to this method statement is critical to the health and safety of both <u>public and all engaged in the work</u> Any deviation or modification must be first be authorised by management

Activity/ Task description

Use of Kick Stools at work

Responsible Person

Employees and any person covering from sick leave or annual leave.

SAFETY AND OPERATIONAL CONTROLS METHOD

- 1. Only authorised operatives, trained in the procedure to carry out this task.
- 2. Place warning signs, before you commence the task.
- 3. Inspect Equipment for any faults as shown in training,
- 4. Inspect Kick Stool wheels, wheel spring, fixtures between top and bottom part of the kick stool, check bottom rubber from all sides to see if it is aligned correctly
- 5. Never use the devices on wet, moist damaged surfaces or uneven floors
- 6. Ensure the mat on the kick stool firmly in place and edges do not curl up
- 7. Do not use the devices after mopping the floor
- 8. Follow Manufacturers Instruction when using Chemicals.



- 9. <u>Do not use</u> hand-held devices or phones when using kick stool
- 10. Do not carry heavy objects or heavy load on kick stools
- 11. Check base rubber of the kick stool is in contact with the ground, check wheels and springs.12. If any faults the device must be Tagged Out of Service and damage must be reported immediately
- 13. Supervisors *must* report any fault or damage in the Fortnightly H&S Inspection Document
- 14. Don't overreach, don't stand and work on the kick stool
- 15. Position the kick stool to face the work activity and not side on
- 16. Try to avoid work that imposes a side loading, such as side-on
- 17. Maintain three points of contact at the working position at all times when using a kick stool. This means two feet and one hand,





STEP 8 – RISK ASSESSMENT (Frequency X Severity = Risk)

| AREA | HAZARD | POTENTIA L HARM | Likelih ood | Severit y | Risk before control | Risk after control | CONTROL MEASURES |
|-------------------------|---|--|----------------|--------------|---------------------------|-----------------------|--|
| Slips, Trips & Falls | Poor condition of stools – rubber grips on base of equipment – locking mechanism | Broken bones/bru ises/cuts/p ossible death due to slips- trips | 3 | 4 | 12 | 4 | -Staff training/good housekeepingTraining and comunication awarness in place -Emplyees train on Health & Safety Awarnees use of wet floor signs -Employees must report any faults immediately -Supervisors must log any faults in Weekly H&S Inspection Document Tagging Eqiupment Out of Service Visual inspection before commencing the task |
| Slips, Trips & Falls | Slips, trips and falls due to missing or damaged wheels | Broken bones/bru ises/cuts | 3 | 4 | 12 | 4 | Staff training/good housekeepingTraining and comunication awarness in place -Emplyees train on Health & Safety Awarnees use of wet floor signs -Employees must report any faults immediately -Supervisors must log any faults in Weekly H&S Inspection Document Tagging Eqiupment Out of Service |



| Slips, Trips & Falls | Slips, trips and falls due to missing/ loose fixings | Broken bones/bru ises/cuts | 3 | 4 | 12 | 4 | Staff training/good housekeepingTraining and comunication awarness in place -Emplyees train on Health & Safety Awarnees use of wet floor signs -Employees must report any faults immediately -Supervisors must log any faults in Weekly H&S Inspection Document Tagging Eqiupment Out of Service |
|---|---|---|---|---|----|---|--|
| Lack of familiartity with the equipment | Slip- trips and falls | Broken bones/bru ises/cuts | 3 | 4 | 12 | 4 | Staff training/good housekeepingTraining and comunication awarness in place -Emplyees train on Health & Safety Awarnees use of wet floor signs -Employees must report any faults immediately -Supervisors must log any faults in Weekly H&S Inspection Document Tagging Eqiupment Out of Service |
| Inappropriate footwear or clothing | Slips – trips and falls | Broken bones/bru ises/cuts | 2 | 4 | 8 | 4 | Anti slippery shoes and uniform for operatives Training and comunication awarness in place |
| Slips, Trips & Falls | Slipping due to contamination on ground or | Broken bones/bru ises/cuts | 3 | 4 | 12 | 4 | -Training and Comunication Awarness to develop knowledge on safe working practices -Ensure stools are cleaned and free from oils and greaseEnsure stools are used only on dry floors, assess the floor prior to use - Ensure they are subjected to weekly and pre-user inspection |
| Usage | Cleaning Products & Equipment: Dropping during work causing damage or injury | Bruises, burns, splashes, contaminati on, cuts, | 2 | 3 | 6 | 3 | Provision is made to enable operatives to climb hands free (Working in pairs where possible) Isolate area of work with phisical arrangements |
| Usage | Environment, High Winds, Ground level, surface type | Broken bones/bru ises/cuts | 2 | 4 | 8 | 4 | Report defects on floor or ground and stop work if unsafe conditions are present Indoors use only.!" |
| Manual Handling | Heavy objects/bending Carry large objectsto prevent employee seen steps beyond the load | Back injuries, fall, injuries | 2 | 4 | 8 | 4 | - Staff training - Consideration of manual handling, posture and ergonomics, - Employees <u>MUST NOT</u> carry any objects or heavy load while climbing steps or kick stool - Competent supervision |
| Over reaching | Slip- trip and falls due to overraching | Broken bones/bru ises/cuts | 3 | 4 | 12 | 4 | Operatives are just allowed to work shoulder height Staff training Training and comunication awarness in place Competent supervision |



| OVERALL RISK RATING BEFORE CONTROL: 10.2 | Low | Low to Mediu m | Medium | High | COMMENTS |
|--|-----|----------------------|--------|------|----------|
| | | | ✓ | | |
| OVERALL RISK RATING AFTER CONTROL: 4.0 | Low | Low to Mediu m | Medium | High | |
| | ✓ | | | | |

LIKELIHOOD

- 1. **IMPROBABLE** OCCURRENCE
- 2. **REMOTED** OCCURRENCE
- 3. **REASONABLY** PROBABLE OCCURRENCE
- 4. **VERY LIKELY** OCCURRENCE
- 5. **ALMOST CERTAIN** OCCURRENCE

SEVERITY

- 1. SLIGHT: NO INJURY or Injury requiring first Aid treatment
- 2. MINOR: INJURY requiring medical treatment with absence from 3 days to 3 weeks
- 3. MODERATE: Injury illnes resulting in temporary disibility (eg. fractures) and absence over 3 weeks
- 4. SERIOUS: Severe injury or permanent disibility (e.g loss of limb, sight) property and equipment damage
- <u>5. MAJOR:</u> Immidiate danger exist, capable of causing death, loss or damage on a wide scale and serious business disruption (e.g. Explosion, fire, structural damage, etc.)

INTERPRETATION

- 5 and below Low risk = No further action, but ensure controls are maintained an review
- **6 to 8 Low to Medium risk =** Risk Can be tolerated or for only short term. Plan and introduction of meassures with a define time period
- 9 to 12 Medium Risk = Planned and introduce further control measures to mitigate the risk within a time scale
- 15 to 16 High Risk = Activities should cease immediately until further control take immediate measures to mitigate the risk

20 to 25 STOP = Stop activity and immediate action

| | | | SEVERITY | | | | | | | |
|-------------|-----------------------|------------|--------------|---------------|-------------|-------------|--|--|--|--|
| RISK MATRIX | | Major 5 | Serious 4 | Moderate 3 | Mino r 2 | Slight 1 | | | | |
| | Almost Certain 5 | 25 | 20 | 15 | 10 | 5 | | | | |
| OO | Very Likely 4 | 20 | 16 | 12 | 8 | 4 | | | | |
| LIKELIHOOD | Reasonable Probable 3 | 15 | 12 | 9 | 6 | 3 | | | | |
| LIKE | Remoted 2 | 10 | 8 | 6 | 4 | 2 | | | | |
| | Improbable 1 | 5 | 4 | 3 | 2 | 1 | | | | |