

McDonald Taylor Limited
T/as
SJH Consulting

Woodchurch House

Brook Street
Woodchurch
Kent
TN26 3SN

Alison Ruddock
Woodchurch House
Brook Street
Woodchurch
Kent
TN26 3SN

12th May 2016

Dear Alison

Further to my visit to your premises on 12th May 2016, I enclose your health and safety inspection report. I have detailed specific issues that were observed during the inspection, together with the recommended corrective actions that in my opinion are necessary to ensure the company complies with current health and safety legislation.

If you should wish to discuss the content of the report please contact me at the office or alternatively on my mobile phone 07534 282786.

Finally, I would like to thank both your staff and yourself for the help and co-operation extended to me during my visit and I wish you well in the future.

Yours sincerely,



Stephen Hall
MIIRSM RSP
Health and Safety Consultant.

Health and Safety Inspection Report

Place of Inspection:	Woodchurch House	Date of Inspection:	12 th May 2016
Name of Consultant:	Stephen Hall	For the Attention of:	Gill Burnham

Recommendations

Priority Definitions

- **High Priority** Contravention of statutory requirements that could lead to fatal or serious injury, irreversible health effects, issuing of a Prohibition Notice or legal proceedings being instituted by the Enforcing Authority. These matters require urgent action.
Act Now.
- **Medium Priority** Contravention of statutory requirements which could lead to injury or ill health effect, the issuing of an Enforcement Notice, legal proceedings being instituted or a letter being received from the Enforcing Authority indicating an area of non-compliance. These matters require a planned programme of action to eliminate or control the risk identified.
Plan actions.
- **Low Priority** Recommendations for ensuring compliance with best practice or stated policy and procedures. Enforcement action not likely, although accident or property damage possible. The recommendations made are desired improvements, precautions or techniques consistent with good health and safety control and practice.

Introduction

This report is designed to assist you to manage health & safety within your business and to prioritise the actions highlighted within this report so that you can manage health and safety risks within your workplace.

This report refers to the items identified during the audit of your premises, however, there may be areas that were not inspected and circumstances may have changed since the inspection. We therefore urge you to read the contents of this report and contact SJH Consulting with any queries or questions.

We cannot accept any responsibility for your failure to comply with the requirements of this report or any changes that are subsequently made in relation to your premises, equipment or processes that were not disclosed during the visit.

Observation	Recommended Action	Priority
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GENERAL HEALTH & SAFETY DOCUMENTATION			
1	Documentation	There has been a great improvement in the recording and storage of certificates and documents.	<i>Advisory</i>
WORKING PRACTICES			
Monitoring			
2	An Oxygen cylinder stored in the ground floor pharmacy was unsafe.	One cylinder was stored on a trolley whilst the other was free standing and could fall and injure a staff member. Place the cylinder on the spare trolley seen in another pharmacy.	<i>LOW</i>
3	Ground floor sluice.	A bag of clinical waste was left on the floor of the room instead of being placed in the correct bin. Advise staff to remove the bags of waste when removed from the stand.	<i>MEDIUM</i>
4	Pharmacy level 2	Keys had been left in the DDA safe. This is a very bad practice and staff should be disciplined if this event recurs as this breaches the regulations.	<i>HIGH</i>