

The Dog Mentor Risk Register
 Covid-19 - One to one mentoring
 Last Updated: 21-July-2020
 Author: Jenny Duckworth

Please note that impact and probability scores have been removed due to the lack of wider knowledge around the physical transmission of Covid-19

Risk ID	Description/Scenario	Impact	Owner	Impact	Probability	Risk Rating (Value)	Mitigation plan/controls to be put in place	Adj Impact	Adj Probability	Adj. Risk Rating	Contingency Plan	Status
Risk No	Risk written in terms of the issue that could occur	Impact on the school, pupil, handler or dog		select Low, Medium or high	select unlikely, likely, highly likely or certain	Green Amber Red	What can be done to prevent the risk being realised	Impact on Risk following mitigation activities	Probability of issue occurring following mitigation activities	Green Amber Red	What could be done to minimise the impact if the risk is realised	Commentary of dates, actions and progress to minimise and retire this risk
1	Spread/contraction of COVID-19 due to lack of social distancing measures during the school day prior to and upon entry to and moving around the school	Covid-19 could be spread to other members of the school and wider community	Dog Mentor				<p>Dog Mentor to check prior to entry to school that no staff or pupils to be mentored are displaying Covid-19 government detailed symptoms</p> <p>School member of staff to detail any specific Covid-19 controls for their school</p> <p>All staff to be briefed on a Dog Mentor's entry to the school prior to arrival</p> <p>Dog Mentor to wear clean uniform daily and sanitise hands prior to school entry</p> <p>Dog Mentor to sanitise all demonstration equipment such as learning aids, leads, collars and coats</p> <p>Dog Mentor to optionally wear face covering while moving through the school if required by the school leadership team</p> <p>Dog Mentor to collect pupils for mentoring from external door wherever possible. If collecting from internal area, Dog Mentor will not enter classroom</p>				None	Mitigation actions are all in place
2	Spread/contraction of COVID-19 due to lack of social distancing measures during the school day related to the mentoring environment	Covid-19 could be spread to other members of the school and wider community	Dog Mentor				<p>School to confirm that mentoring area has been sufficiently cleaned</p> <p>Mentoring to be conducted in an outside environment wherever possible</p> <p>If held inside, area should be setup by the school to allow full social distancing measures to be adhered to</p> <p>All indoor environments should be well ventilated with windows open</p> <p>Dog Mentor will dispose of all Dog Mentor related waste. This will be double bagged and removed from the school site at the end of the visit</p>				None	Mitigation actions are all in place
3	Spread/contraction of COVID-19 due to lack of social distancing measures during the school day while the mentoring is ongoing	Covid-19 could be spread to other members of the school and wider community	Dog Mentor				<p>Dog Mentor and all pupils to regularly sanitise hands throughout the visit</p> <p>Movement around the environment will be limited with Dog Mentor and all pupils to maintain social distancing at all times and will refrain from touching their own faces</p> <p>Dog Mentor to sanitise equipment inbetween each pupil</p> <p>Dog Mentor and pupils to declare any unwellness immediately</p> <p>Dog Mentor to sanitise all shared use equipment at the end of each visit. Wherever possible, equipment will be quarantined for 72 hours before re-use</p> <p>Dog mentor to administer treats on behalf of the pupil to the dog</p>				None	Mitigation actions are all in place