## RISK ASSESSMENT FOR: Employing staff without DBS clearance

| STEP 1   | STEP 2  | STEP 3   |
|--|---|--|
| List significant hazards here:                     | List groups of people who are<br>at risk from the significate<br>hazards you have identified: | List existing controls or note where the information may be found. List risk which are not adequately controlled, and the action needed:   |
| Employment of a staff<br>member without DBS check. | All children attending the<br>nursery and all staff.  | <ol> <li>Photocopy of evidence seen of current address.</li> <li>Verification of original qualification certificates see and photocopied.</li> <li>Information on employment history received and been confirmed.</li> <li>Health and physical capacity to work is confirmed.</li> <li>Applicant has received Job Description, read and understood.</li> <li>DBS check to be completed and sent of prior to starting employment, where possible.</li> <li>Candidate to have been successful in the interview.</li> <li>1 member of senior staff to have successfully completed training in safer recruitment.</li> <li>All staff aware that new staff is not left alone with any children.</li> <li>Staff is not allowed to support children with nappy changing or personal hygiene.</li> <li>Nursery received 2 satisfactory references (1- employment 1- character)</li> <li>Verification has been seen by management and copies taken of 2 forms of current address, (for DBS check).</li> </ol> |