

# Risk Assessment

<b>Area/Activity Assessed</b>	Playgrounds.	<b>Date</b>	5 <sup>th</sup> February 2021
<b>Assessment Completed By</b>	Lee Barritt	<b>Person(s) Consulted</b>	Fiona McGill

<b>Persons Exposed</b>	<b>Employees</b> <input checked="" type="checkbox"/>	<b>Contractor</b> <input checked="" type="checkbox"/>	<b>Young Person</b> <input checked="" type="checkbox"/>	<b>Expectant Mother</b> <input type="checkbox"/>	<b>Visitors and/or Public</b> <input checked="" type="checkbox"/>	<b>Trespassers</b> <input type="checkbox"/>
<b>Frequency of Exposure</b>	<b>Continually</b> <input type="checkbox"/>	<b>Hourly</b> <input type="checkbox"/>	<b>Daily</b> <input checked="" type="checkbox"/>	<b>Weekly</b> <input type="checkbox"/>	<b>Monthly</b> <input type="checkbox"/>	<b>Yearly</b> <input type="checkbox"/>
<b>Duration of Exposure</b>	<b>Less than 1hr</b> <input type="checkbox"/>	<b>1-2 hrs</b> <input type="checkbox"/>	<b>3-4 hrs</b> <input type="checkbox"/>	<b>5-6 hrs</b> <input type="checkbox"/>	<b>7-8 hrs</b> <input type="checkbox"/>	<b>More than 8 hrs</b> <input checked="" type="checkbox"/>

Probability - (5=Very Likely, 4= Likely, 3= Quite Possible, 2= Possible, 1= Unlikely)  
 Severity - (5=Catastrophic, 4=Major, 3=Moderate, 2=Minor, 1=Insignificant)

0-8 - Low risk No Action Required.  
 9-15 - Medium risk Ensure adequate controls are in use.  
 16-25 - High Risk Stop operation and implement adequate control measures

No	Hazard	Initial			Existing Control Measures	Residual			Additional Controls
		Severity	Probability	Risk		Severity	Probability	Risk	
1	Slips, trips and falls	3	3	9	<ul style="list-style-type: none"> <li>All employees are aware of the need for good housekeeping throughout the premises. This ensures that all access routes, walkways and general floor areas are kept free from obstructions and potential trip hazards.</li> <li>All access routes, walkways and general floor areas are suitably illuminated using an appropriate level of lighting.</li> <li>Floor surfaces of the premise areas are subject to on-going visual inspections by all employees throughout the working day.</li> <li>Designated walkways have been established where appropriate and all employees are aware that they must remain free from obstruction.</li> <li>are adhering to safe working practices.</li> </ul>	3	2	6	

No	Hazard	Initial			Existing Control Measures	Residual			Additional Controls
		Severity	Probability	Risk		Severity	Probability	Risk	
2	Fire	5	4	20	<ul style="list-style-type: none"> <li>The school, as the “responsible person” ensures a specific fire risk assessment is completed in line with legislative requirements (Regulatory Reform (fire safety) Order 2005).</li> <li>The assessment considers the provision of preventative measures, means of raising the alarm, staff training and provision of firefighting equipment.</li> <li>Gas pipes are buried to avoid accidental collision and away from main access routes used by vehicles where possible. Maintained by appointed competent contractor. Smoking prohibited in the building in line with current legislation.</li> </ul>	5	1	5	
3	Cuts, bumps and bruises	3	3	9	<ul style="list-style-type: none"> <li>Equipment in good condition</li> <li>Pupils are supervised at all times</li> <li>First Aid available on site</li> <li>Equipment is checked annually</li> </ul>	3	1	3	
4	Housekeeping	3	3	9	<ul style="list-style-type: none"> <li>Grounds are kept free from litter.</li> </ul>	3	1	3	
5	Unauthorised access	4	5	20	<ul style="list-style-type: none"> <li>Access keys are controlled by the employees.</li> <li>Visitors are required to report to reception and sign into a register.</li> <li>All visitors are always accompanied throughout the building.</li> <li>Security gates kept locked during school hours.</li> <li>Perimeter fences well maintained.</li> </ul>	4	1	4	

No	Hazard	Initial			Existing Control Measures	Residual			Additional Controls
		Severity	Probability	Risk		Severity	Probability	Risk	
6	Adverse weather creating access/egress conditions.	3	4	12	<ul style="list-style-type: none"> <li>The school ensures all play areas and pedestrian access routes that are with their responsibility are cleared of snow/ice.</li> <li>A ready supply of salt/grit is readily available to ensure that slippery access routes are made safe as far as reasonably practicable.</li> <li>The school adopts a proactive snow and ice policy.</li> <li>Designated pathways to be used only.</li> </ul>	3	2	6	

<b>ACTION ARISING FROM RISK ASSESSMENT</b>					
<b>No</b>	<b>Risk Rating</b>	<b>Action Required:</b>	<b>Person (s) Responsible</b>	<b>Target Date</b>	<b>Date Completed</b>

