



GENERIC - RISK ASSESSMENT

| Assessor | | Stuart Burnell | Reference | 012 | Date: January 2012 | | Review Date: January 2013 | |
|---|------------|----------------|--|--|--------------------|--|---------------------------|------------------------------|
| Description of Task: | | | | | | Location: | | |
| <ul style="list-style-type: none"> All play activities | | | | | | <ul style="list-style-type: none"> All areas | | |
| Task / Hazard(s) | Likelihood | Severity | Risk Level with current Controls (LxS) | Current Control Measures | | Additional Controls Needed to Reduce Risk to ALARP | | Risk Level with new Controls |
| <ul style="list-style-type: none"> General misuse of equipment | 2 | 2 | 4 | <ul style="list-style-type: none"> Areas supervised Children stopped if misusing equipment and parents informed Some equipment have information notices for guidance Parents sign to state they are responsible for their children and they will supervise them | | | | |
| <ul style="list-style-type: none"> Animal faeces | 4 | 2 | 8 | <ul style="list-style-type: none"> Daily checks by staff No animals allowed in area – except guide dogs | | | | |
| <ul style="list-style-type: none"> Children out of control | 4 | 2 | 8 | <ul style="list-style-type: none"> Staff observe areas Staff have whistles to attract attention and call for help Staff trained on how to deal with all situations Parents responsible for all children under 18 All staff have walkie talkies to call for help | | <ul style="list-style-type: none"> Periodic formal checks by management | | 4 |
| <ul style="list-style-type: none"> Injury to child caused by falling | 4 | 2 | 8 | <ul style="list-style-type: none"> Key areas have bark Handrails where appropriate Harnesses issued where appropriate Trained first aiders | | | | |

Severity: 10 (multiple death); 8 (single death); 6 (major injury); 4 (lost time injury); 2 (Minor injury); 1 (delay).

Likelihood: 10 (certain); 8 (very likely); 6 (likely); 4 (may happen); 2 (unlikely); 1 (very unlikely)

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|---|------------|----------|----------------------------------|--|--|------------------------------|
| <ul style="list-style-type: none"> • Fire | 2 | 4 | 8 | <ul style="list-style-type: none"> • First aid room on site • No smoking inside any buildings • Fire extinguishers available • Staff are patrolling areas on a regular basis | | |
| <ul style="list-style-type: none"> • Animals running wild through play areas | 1 | 4 | 4 | <ul style="list-style-type: none"> • All animals are inside secured fencing • Electric fencing to prevent animals reaching members of the public through the fencing. • Escape procedures in place | | |
| <ul style="list-style-type: none"> • Failure of equipment | 1 | 6 | 6 | <ul style="list-style-type: none"> • Daily checks on all equipment by maintenance when open • Annual checks by ROSPA • Equipment suitable for purpose | | |
| <ul style="list-style-type: none"> • Staff not trained | 2 | 6 | 12 | <ul style="list-style-type: none"> • All personnel attend an induction course and refresher induction as appropriate. • Specific training given on certain equipment and then only competent personnel supervise the activity. • All maintenance staff trained to undertake daily checks on equipment • Staff trained to intervene if they are concerned about behaviour of parent and or adult(s) | | |
| <ul style="list-style-type: none"> • Exposed tree roots | 2 | 2 | 4 | <ul style="list-style-type: none"> • Checks by staff on a regular basis | | |
| <ul style="list-style-type: none"> • Soil bacteria | 2 | 4 | 8 | <ul style="list-style-type: none"> • Keep open wounds out of contact with soil | | |

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| | | | | | | |
|--|-------------------|-----------------|---|--|---|-------------------------------------|
| • Tree branches, hedges etc overhanging walkways | 2 | 2 | 4 | • Kept cut where necessary | | |
| Task / Hazard(s) | Likelihood | Severity | Risk Level with current Controls | Current Control Measures | Additional Controls Needed to Reduce Risk to ALARP | Risk Level with new Controls |
| • Litter – cuts, grazes etc | 4 | 2 | 8 | • Areas cleaned on a regular basis. Suitable containers for disposing of rubbish | | |
| • Water – drowning | 2 | 8 | 16 | • Notices in place • Rescue equipment in place • Areas fenced off • Supervisor on boating lake | • Consider planting hedges, shrubs preventing access to water | 16 |
| • Equipment not suitable for child | 4 | 4 | 16 | • Parents assess the equipment for suitability dependent on their Child's, age and ability to play safely. | | |

The risk associated with this task / area has been reduced to as low as reasonably practicable

| Score | Priority | Action to be Taken |
|-----------------|---------------|---|
| 1 – 12 | Low | Action is required to reduce the risk, although low priority. Time, effort and cost should be proportional to the risk. |
| 16 - 36 | Medium | Action is required soon to control the risk. Interim measures may be necessary in the short term. |
| 40 - 100 | High | Action required urgently to control the risk. Immediate action required and High Level of Caution required before work activity can continue |

Actions to be taken following risk assessment

Severity: 10 (multiple death); 8 (single death); 6 (major injury); 4 (lost time injury); 2 (Minor injury); 1 (delay).

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