

**RISK ASSESSMENT FINDINGS**

|  |  |
| --- | --- |
| **Department/Service** |  |
| **Date** |  |
| **Assessor** |  |
| **Approved By** |  |
| **Review Date** |  |

**Relevant Legislation:**

The Management of Health and Safety at Work Regulations 1999

**RISK ASSESSMENT RECORD**

**ACTIVITY and/or ENVIRONMENT TO BE ASSESSED: Bouncy Castle**

**DATE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **KEY (People at risk)** | **Likelihood (L)** | **Severity (S)** | **Risk Calculation** | **Risk Rating** |
| E = Employee YP = Young PersonsP = Public C = ContractorsV = VisitorsEM = Expectant Mothers | 1. Very Low (rare/very unlikely)2. Low (unlikely)3. Medium (could occur/possible)4. High (likely to occur/probable)5. Very High (near certain to occur)  | 1. Insignificant (nuisance/discomfort)2. Minor (no lost time)3. Moderate (time loss)4. Significant (serious/incapacity to work)5. Major (Death) |  Likelihood x Severity=Rating | **1- 6** **LOW RISK** Monitor * 1. **MEDIUM RISK** Monitor, review & reduce risk where possible

**14-25** **HIGH RISK** Further Action Required |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1.Hazards Identified and potential harm it could cause** | **2. People****At Risk** | **3.Controls in Place** | **4.Risk Rating** | **5. Further Action Required/ Recommendations** | **6.Target Date for Completion** |
| **L** | **S** | **Score** | **Risk** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Insurance |  | Check owner of the bouncy castle has written evidence of appropriate PL insurance to cover any legal liability which they may incur e.g. defective equipment causing injury/failure to erect structure correctly. |  |  |  |  | : |  |
| Equipment fails |  | * Must be thoroughly examined by a competent person every 14 months to comply with code of practice at fairs. (Blower inflatable and electrical system should be examined and a certificate issued). These should be checked before used.
* Castle should be inspected prior to first use on the day in line with manufacturer’s instructions, checks should include: anchor points, anchor rope, anchor stakes, moorings, wall to tower fixings, inflatable tube, surface and seams of bed, pressure should be sufficient to give reliable firm footing, blower and electrical check.
* Do not use the assembly if any defects are noted.
* Evidence of the inspection must be properly recorded.
 |  |  |  |  |  |  |
| Fire |  | * A ‘powder’ extinguisher must be positioned in close proximity to the apparatus.
* Apparatus must be positioned correctly.
 |  |  |  |  |  |  |
| Toppling |  | Do not use in high winds, must be sited on flat, level ground. All anchor points must be used at all times |  |  |  |  |  |  |
| Unsafe use |  | Hirer must produce an amusement device inspection procedures scheme or PIPA inflatable play inspection certificate, operators manual, device risk assessment and statement for operation of the facility.Safe system statement:* All hard, sharp and dangerous objects e.g. footwear, buckles, glasses, pens, purses etc. should be removed prior to use.
* No bouncing at the front of the apron
* No climbing on outside walls
* No running from wall to wall should be allowed.
* Children of a similar size should use the apparatus at the same time (consider age group sessions etc.).
* No one taller than the height restriction should be allowed on the device
* Age restrictions in place.
* Beginners should bounce only on their feet.
* One-one assistance may be required for children who experience difficulties with their physical control.
* No food or drink allowed on the apparatus.
* Keep users off the device during inflation/deflation.
* Perimeter fence/screen must be erected 2 metres from closed sides and 4 metres from open sides to prevent unauthorised access.
* Maximum number limits must be adhered to.
 |  |  |  |  |  |  |
| Lack of training |  | Attendant must be fully trained in how to:* Operate the device.
* Entry/exit procedure.
* Safe assembly/dismantling.
* Safety checks.
* Safe anchoring.
* Ground control measures and barriers.
* Measures to take in the event of a power failure.
* Defect reporting and accident reporting.
 |  |  |  |  |  |  |
| Supervision |  | Agreed minimum number of attendants required to supervise the use of apparatus. |  |  |  |  |  |  |
| Hygiene |  | Adequate cleaning procedure must be available and utilised periodically. Apparatus must not be used until cleaning/drying is completed. |  |  |  |  |  |  |
| Other foreseeable hazards |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |