

**RISK ASSESSMENT FINDINGS**

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| --- | --- |
| **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: Playing fields and playground**

**DATE:**

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| --- | --- | --- | --- | --- |
| **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 |

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| **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** |

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| Litter/glass etc. causing injury |  | * Regular inspection of area
* Litter picking carried out as required
 |  |  |  |  |  |  |
| Discarded syringes etc. |  | * Regular inspection of area
* Safe litter picking procedures involving use of personal protective equipment and clothing
* Safe disposal of collected materials
 |  |  |  |  |  |  |
| Dog faeces causing infection / toxicariasis |  | * Prohibit dog walking on site so far as is reasonably practicable
* Signage prohibiting dog walking on site
* Safe clearing procedures involving use of personal protective clothing and equipment
* Safe disposal of collected waste
 |  |  |  |  |  |  |
| Poisonous / thorny plants Skin irritation, scratches etc. |  | * Consideration of pupil safety when selecting plants with reference to position of planting and age of pupils on site etc.
* Regular inspection of areas for unsuitable plants and weeds
* Grounds maintenance procedures including safe

disposal where necessary |  |  |  |  |  |  |
| Hard surfaces – injury through falling |  | * Consideration of surface type with respect to age of pupils and usage
* Suitable play surfaces installed around play equipment in accordance with British Standards
* Adequate supervision of pupils
 |  |  |  |  |  |  |
| Defective ground surfaces e.g. potholes causing trips and injury |  | * Regular inspection of area
* Reporting procedure for defects
* Screening off of defective areas
* Prompt remedial action
 |  |  |  |  |  |  |
| Trespassers causing vandalism, assault, harassment etc. |  | * Signage regarding trespass
* Well maintained fencing
* Gates kept closed locked with appropriate signage
* Adequate supervision when pupils are at play
 |  |  |  |  |  |  |
| Defective playground equipment and fixed apparatus causing injury |  | * Regular inspection of playground equipment
* Maintenance of equipment
* Appropriate levels of security to prevent vandalism of equipment
* Appropriate supervision of pupils and ensure equipment is appropriate for the age of pupils

  |  |  |  |  | Caretakers monthly report to Head Teacher to include playground and fixed apparatusTo set up an annual inspection and maintenance regime with an approved company of fixed apparatus |  |
| Inclement weather conditions |  | restricted / prohibited access to apparatus during periods of inclement weather e.g. snow / ice /  Strong winds etc. |  |  |  |  |  |  |
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