

**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: Playing fields and playground**

**DATE:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **KEY (People at risk)** | **Likelihood (L)** | **Severity (S)** | **Risk Calculation** | **Risk Rating** |
| E = Employee YP = Young Persons  P = Public  C = Contractors  V = Visitors  EM = 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** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 apparatus  To 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. |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |