

Area or activity assessed	Bevendean Outdoor areas Playground, Field and Patio areas	Assessment date:	February 2019
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Identify hazards

Consider the event and identify if any of the hazards listed below are significant (tick the boxes that apply)

1	Slips, trips and falls	√	6	Sandpit canopy tearing and breaking	√	11			16			20		
2	Broken equipment	√	7	Security not secure	√	12			17			21		
3	Misusing equipment	√	8	Inadequate supervision of children	√	13			18			22		
4	Plants, insects and animals	√	9	Falls from height	√	14			19			23		
5	Heat and cold	√	10	Climbing wall	√	15			20			24		

Notes:

Name of Assessor(s)	Georgie Smith	Signed		No. of continuation sheets	
Review date	1 st September 2019				

Identify hazards	Who might be harmed?	Control measures	Likelihood rating (A)	Severity of injury (B)	Risk rating (A x B)	Further action
Slips, trips and falls	All	Safety checks carried out every day before playtime to check for hazards Constant staff supervision Playground surface checks	5	1	5	
Broken equipment	all	Equipment kept in good repair All equipment is suitable for the size of the user Constant staff supervision Children prevented from swinging on the goal posts	5	1	5	all defects reported to be rectified unsafe equipment is taken out of use and cordoned off with prohibition tape and notices.

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Identify hazards	Who might be harmed?	Control measures	Likelihood rating (A)	Severity of injury (B)	Risk rating (A x B)	Further action
Misusing equipment	all	No pupils are permitted to use equipment unsupervised or unseen. Behaviour expectations made clear	5	1	5	All equipment is maintained in a safe condition Regular daily checks made to identify concerns
Plants, insects and animals	all	Close supervision First Aider on site Playground checked for animals and faeces	4	1	4	Children encouraged to wash their hands after playtimes Plants and nettles cut back
Weather Heat and cold	all	Children to wear appropriate clothing choices for all weather	4	2	8	Staff to leave enough time for children to attire themselves, children reminded to wear sun hats
Sandpit canopy tearing and breaking	all	Regular checks particularly after heavy snowfall	1	4	4	Contractors to complete regular safety checks
Security not secure	all	No pupils permitted to cross the yellow lines Perimeter gates kept locked during school day.	1	4	4	Gates are electronic and are automatically locked. If the gate is unlocked to allow exit/access for another class, the rope and cones will be in place across the pathway
Inadequate supervision of children	all	Appropriate number of staff for supervision. Other staff in either sight or hearing of playgrounds	1	2	2	Extra staff on duty in Sept to support new intake of children in Transition Extra staff on duty if rota staff are needed to deal with an incident.
Climbing Wall	children	Adequate supervision on climbing wall facility. Staff to complete a visual check before	3	2	2	Wall to be regularly inspected by external company

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		allowing children to use.				
Falls from height	All children	Adequate supervision on the Pirate ship area and climbing wall facility – both inspected annually for faults and staff do regular checks on their condition.	3	2	6	

Likelihood

1.	Rare	Cannot believe that an even of this type will occur in the foreseeable future (1 to 3 years)
2.	Unlikely	Risk remains a possibility or yearly occurrence. No trend.
3.	Possible	Risk is monthly occurrence. Identified trend.
4.	Very likely	Risk is weekly or likely to occur but not persistent threat.
5.	Almost certain	Issues that are a current or persistent threat. Risk is daily or frequently / expected to occur when task is performed.

Severity

1.	Insignificant	Very minor injury (minor cuts/grazes). Very limited property damage/loss
2.	Minor	More serious injury <7 days off work/incapacity (sprains, serious cuts, bruising, injury needing medical attention. Slight property damage/loss.
3.	Moderate	RIDDOR reportable (to HSE) injury/sickness (except fatality). More than 7 days off work. Significant property damage/loss
4.	Major	RIDDOR reportable (to HSE) injury/sickness affecting more than one person (excluding fatality). Major property damage/loss.
5.	Catastrophic	Single or multiple staff fatality. Catastrophic property damage/loss

		Severity				
Likelihood of occurrence		Insignificant	Minor	Moderate	Major	Catastrophic
1.	Rare	1	2	3	4	5
2.	Unlikely	2	4	6	8	10
3.	Possible	3	6	9	12	15
4.	Very likely	4	8	12	16	20
5.	Almost certain	5	10	15	20	25

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Risk rating	Risk acceptability	Management actions required
20 - 25	Unacceptable (significant)	Work should not be started or continued until the risk has been reduced.
12 - 16	Substantial (high)	Work should not be started or continued until the risk has been reduced to a level that is as low as reasonably practicable.
8 - 10	Manageable (medium)	Efforts should be made to reduce the risk rating to as low as reasonably practicable. However, the costs of prevention should be carefully measured and justified.
3 - 6	Manageable (low)	Monitoring is required to ensure that current control measures are maintained. Consideration may be given to any further control measures that are cost effective or no additional cost burden. Record local actions, inform relevant manager.
1 - 2	Acceptable (trivial)	No additional controls are required, standard monitoring is required to ensure controls are maintained. Record assessment, inform relevant manager.

Children Specific Risk Information

To remain with their class teachers and group leaders	
To remain in the area until instructed otherwise	
To follow the instructions given to them	