

GREEN ZONE Risk Assessment Form

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| Risk assessment carried out by – Kate Charlton | Job title – Head Teacher | Date of assessment – 7.6.21 |
| Review interval – Termly | Date reviews carried out - | |

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| Staff covered by this assessment – Lunchtime supervisors | Activities involved – OPAL activities including den building, tree climbing, sports |
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| RISK RATING | | Likelihood | | |
|--------------------|--|---|--|--|
| | | Probable Occurs repeatedly, to be expected or could affect large number of people | Possible Could occur sometime or effect a few people | Remote Unlikely to occur or not many people to be affected |
| Impact | Major Major injury, permanent disability or ill-health | High | High | Medium |
| | Severe Injury requiring medical treatment | High | Medium | Low |
| | Minor First aid treatment | Medium | Low | Low |

| Hazards / issue | Risk rating H/M/L (before) | Controls already in place | Further Action required | Risk Rating H/M/L (after) | By Whom & When |
|---|----------------------------|--|--|---------------------------|----------------|
| Den Building | | | | | |
| Children are injured by the ropes and tarpaulin | M | Children have been given safety advice around safe use of ropes and tarpaulin. Clear expectations in place for how the equipment should be used. | Adult supervising the children to provide reminders around safe use of ropes and tarpaulin and ensure that ropes are not being stored, hung or wrapped dangerously within the session. | L | LTS |
| Trees and branches falling | H | Trees and branches checked yearly by Durham County Council. Perimeter walk carried out by the caretaker and health and safety lead incorporates assessing the trees. | Any branches which become unstable to removed immediately | M | LTS/Caretaker |

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| Hazards / issue | Risk rating H/M/L (before) | Controls already in place | Further Action required | Risk Rating H/M/L (after) | By Whom & When |
|--|----------------------------|--|---|---------------------------|----------------|
| Slips, trips and falls | M | Children asked to wear wellingtons during and after poor weather conditions which result in a muddy grassed area. All trip hazards removed. Children reminded to walk down the embankment. | Assessment of the den building area by an adult prior to each session | L | LTS |
| Children injured by the den building tools | M | Tools are age appropriate eg. Lightweight mallet and plastic pegs. Children asked to keep mallets, pegs, poles at waist height | Regular safety reminders from the adult | L | LTS |
| Construction | | | | | |
| Children slipping on equipment | L | Lego kept inside tuff trays to ensure clear pathways | Children reminded to collect any equipment straying from the tuff trays | L | LTS/children |
| Choking | M | Children asked not to put lego in their mouth due to choking hazard. Larger construction used with the younger children. | Children supervised and asked not to put equipment in their mouth | L | LTS |

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| Hazards / issue | Risk rating H/M/L (before) | Controls already in place | Further Action required | Risk Rating H/M/L (after) | By Whom & When |
|---|----------------------------|---|---|---------------------------|----------------|
| Gazebo Stage | | | | | |
| Children falling from the sides of the gazebo | M | Children asked not to climb up on to the gazebo sides | Any children climbing on the sides of the gazebo asked to come down | L | LTS |
| Fancy dress items suffocating the children | L | Age appropriate fancy dress items provided to the children. | LTS and staff to check fancy dress items regularly to assess their condition and safety | L | LTS |
| Slips, trips, falls | L | Children reminded to move sensibly within the gazebo. No running. | Children provided with extra safety reminders when the entry slope is wet | L | LTS |

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| Date of Assessment | Signature |
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