

BLUE ZONE Risk Assessment Form

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

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
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 slipping on equipment	L	Designated areas for the equipment to be used and equipment tidied back into the storage boxes straight after use	Children reminded to collect any equipment straying from areas	L	LTS/children
Children becoming injured by the equipment	L	Children reminded check around them before commencing use. Large space allocated for equipment to ensure safe spaces	Children provided with extra safety reminders throughout session	L	LTS

Date of Assessment	Signature
7.6.21	

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