

YELLOW 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
Tree Play					

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
Children falling from equipment	M	Children asked to climb to their own height only. Safe use of equipment shared with children.	Regular reminders regarding safety	L	LTS/children
Mud Kitchen					
Slips, trips and falls	M	Mud regularly swept and kept in designated area	Assessment of mud kitchen area by an adult prior to each session	L	LTS
Children injured by the equipment	M	Equipment is age appropriate eg. Small trowels, spoons, plant pots	Regular safety reminders from the adult	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
Sand					
Children slipping on sand	M	Children told to keep the sand in the sandpit and sand on the decking is swept regularly	Assessment of sand area by adult prior to each session	L	LTS/children
Children getting sand in their eyes, nose and mouth	M	Sand to be kept in the sand pit	Children reminded safe use of sand pit regularly	L	LTS/children
Animal faeces	M	Sand covered after every use	Assessment of sand area by adult prior to each session	L	LTS
Sensory Den					
Trapped fingers	M	The sensory door swings shut – prop open at the beginning of each session		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
Children hidden from view	M	The sensory door swings shut – prop open at the beginning of each session	Regularly check that the sensory den door is propped open	L	

Date of Assessment	Signature
7.6.21	

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