



## South Tyneside Council

### RISK ASSESSMENT

<b>Department: Services for Young People, Children, Adults &amp; Families</b>		<b>Section: Thurston O.E.C.</b>		<b>Assessment No: H5</b>									
<b>Work Activity</b>	Barn												
<b>Method/Task</b>													
<b>Hazards</b>	Slips, trips, bumps & falls Group behaviour Games equipment Fall from height Woodburning stove Low beams		Injury / illness Fire		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Risk rating, without controls</b> <i>(see Matrix overleaf)</i></td> </tr> <tr> <td style="width: 70%;"><b>High</b></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><b>Medium</b></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td><b>Low</b></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	<b>Risk rating, without controls</b> <i>(see Matrix overleaf)</i>		<b>High</b>	<input type="checkbox"/>	<b>Medium</b>	<input checked="" type="checkbox"/>	<b>Low</b>	<input type="checkbox"/>
<b>Risk rating, without controls</b> <i>(see Matrix overleaf)</i>													
<b>High</b>	<input type="checkbox"/>												
<b>Medium</b>	<input checked="" type="checkbox"/>												
<b>Low</b>	<input type="checkbox"/>												
<b>Population Exposed</b>	<b>Employees:</b>	<input checked="" type="checkbox"/>	<b>Sub Contractors:</b>	<input checked="" type="checkbox"/>	<b>Public:</b>	<input type="checkbox"/>							
	<b>Young Persons:</b>	<input checked="" type="checkbox"/>	<b>Special Groups:</b>	<input checked="" type="checkbox"/>	<b>Children:</b>	<input checked="" type="checkbox"/>							
<b>Control Measures</b>	<p>Appropriate group briefing Continued monitoring by all responsible persons Suitable footwear worn Appropriate supervision by leaders First aid trained staff and first aid kits available Facilities available for cleaning up spills Signage and suitable barriers in place Only responsible leaders who have been briefed appropriately may use the stove Equipment locked in tuck shop and only issued as appropriate External lighting Carbon monoxide detector and alarm Fire alarm system, Fire Risk Assessment and Fire Policy in place Worn/dangerous games equipment removed from use and replaced</p> <p><b>Continue on separate sheet, if necessary</b></p>												
<b>Information Instruction Training Required</b>	As above												
<b>Personal Protective Measures (PPE)</b>													

<b>Implementation Plan</b>		<b>By Whom</b>	<b>Target Date</b>
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<b>Risk Rating with Controls in place</b>	<input type="checkbox"/> <b>HIGH</b>	<input type="checkbox"/> <b>MEDIUM</b>	<input checked="" type="checkbox"/> <b>LOW</b>
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<b>Monitoring and Review</b>	<b>Review Date</b>	<b>By Whom</b>	<b>Target Date</b>
	<i>Jan 2018</i>	<i>Staff</i>	<i>Jan 2018</i>

<b>Action Identified From Review</b>		<b>By Whom</b>	<b>Target Date</b>
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<b>Risk Matrix</b>				
<b>Likelihood</b>		<b>Worst Case Outcome</b>		
		<i>Fatality</i>	<i>Major Injury</i>	<i>Minor Injury</i>
	<i>Probable</i>	<b>HIGH</b>	<b>HIGH</b>	<b>MED.</b>
	<i>Possible</i>	<b>HIGH</b>	<b>MED</b>	<b>MED.</b>
	<i>Improbable</i>	<b>MED.</b>	<b>LOW</b>	<b>LOW</b>

**Assessment conducted by:** \_\_\_\_\_ **Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 Revised: January 2018. AS, RC, MK, JS, CN, JR