

Chad Vale Primary School Risk Assessment (Appendix H)



Lead Assessor Paul Sansom Date 16/09/08

Ref No	Identify the Hazard (Briefly describe the how the hazard is encountered and the type of harm that can arise) ➤ Travelling to Blue Coat School/Local Area Visits (swimming/PE)
1	Road Traffic Accidents
2	General Public
3	Risk of losing members of class
4	Uneven pathways/obstructions to normal route
5	Extreme weather conditions

Who might be harmed? (Number of people)	Severity/worst case outcome?	Probability/Likelihood?	Risk Factor (see key)
Employees <input style="width: 40px; height: 20px; text-align: center;" type="checkbox" value="X"/>	Major injury 4 <input style="width: 40px; height: 20px; text-align: center;" type="checkbox" value="X"/>	Certain 4 <input style="width: 40px; height: 20px;" type="checkbox"/>	12
Pupils <input style="width: 40px; height: 20px; text-align: center;" type="checkbox" value="X"/>	High injury 3 <input style="width: 40px; height: 20px;" type="checkbox"/>	Probable 3 <input style="width: 40px; height: 20px; text-align: center;" type="checkbox" value="X"/>	
New/Expectant Mothers <input style="width: 40px; height: 20px; text-align: center;" type="checkbox" value="X"/>	Moderate injury 2 <input style="width: 40px; height: 20px;" type="checkbox"/>	Possible 2 <input style="width: 40px; height: 20px;" type="checkbox"/>	
Contractors(C) <input style="width: 40px; height: 20px;" type="checkbox"/>	Minimal injury 1 <input style="width: 40px; height: 20px;" type="checkbox"/>	Improbable 1 <input style="width: 40px; height: 20px;" type="checkbox"/>	
Visitors <input style="width: 40px; height: 20px; text-align: center;" type="checkbox" value="X"/>			

Recommended Precautions and/or Risk Controls	Priority (see key)
<ol style="list-style-type: none"> 1 Suitable MINIMUM staffing ratios maintained; Y3-6: 1 to 15 to include teacher + additional responsible adult(s), Y1/2 ratio of 1 to 10 to include teacher + additional responsible adults, YR ratio of 1 to 5 to include teacher + additional responsible adults) PLEASE NOTE THESE RATIOS MAY NEED TO BE INCREASED DEPENDING ON GROUP'S NEEDS MEDICAL, ALLERGIES, BEHAVIOURAL ETC.) 2 Children are briefed on Safety Rules/Highway Code/Green Cross Code/stranger danger before leaving site, and procedures for teacher led road crossings explained. Pedestrian crossings used wherever possible. 3 Teachers to position themselves whilst walking so that all members of class and route ahead can be seen. Headcounts carried out before leaving school and repeated regularly whilst travelling and before returning to school. 4 Teacher should lead the class to identify hazards en-route and change route if required. 5 One member of staff will have a mobile phone and be 1st Aid trained (and emergency medication trained for any children in party requiring it) 6 Weather forecast to be checked before leaving and trip/visit abandoned if required. <p>Risk Factor with recommended Workplace Precautions and/or Risk Controls 4 x 2=8</p>	<p>All control measures to be in effect immediately.</p> <p>Final Risk Factor 8</p>

PRIORITY KEY: I = Immediate M = Medium L = long term (consult risk level evaluator)
ACTIONS KEY: Eliminate, Substitute, Reduce, Isolate, Control, Personal Protective Equipment, Discipline
RISK FACTOR: Likelihood x Severity = Risk Factor
It is strongly recommended that the section on Risk Assessment in the Safety Manual be consulted

Name person responsible for action (if required):	By when:
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Date of review:

Signed: