

Chad Vale Primary School Risk Assessment (Appendix H)

Lead Assessor

Paul Sansom

Date

21/10/08

Ref No	Identify the Hazard (Briefly describe the how the hazard is encountered and the type of harm that can arise) ➤ Children/parents remaining in playground after 3.30pm
1	Injury from using large playtime equipment.
2	Injury from sports/games being played by children.
3	Electric gate open- risk of stranger danger or children leaving site without parent's knowledge.
4	Lack of supervision by parents/guardians.
5	Delivery vehicles arriving after school.
6	Children/parents requiring access to toilets= site insecure.

Who might be harmed? (Number of people)	Severity/worst case outcome?	Probability/ Likelihood?	Risk Factor (see key)
Employees <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X	Major injury 4 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X	Certain 4 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/>	12
Pupils <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X	High injury 3 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/>	Probable 3 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X	
New/Expectant Mothers <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X	Moderate injury 2 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/>	Possible 2 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/>	
Contractors(C) <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X	Minimal injury 1 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/>	Improbable 1 <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/>	
Visitors <input style="width: 40px; height: 20px; margin-left: 100px;" type="checkbox"/> X			

Recommended Precautions and/or Risk Controls	Priority (see key)
1 Collected children to be fully supervised by parents after 3.30pm.	ID
2 Large playground equipment 'out of bounds' after 3.30pm.	ID
3 No football or ball games to be played after school.	IC
4 Parents/pupils to leave site before 4pm.	IC
5 Electric gate to be open 3.15-4pm.	IC
6 No access into toilets after 3.45pm.	IC
7 Main electric doors on key code, known only by teachers- changed on a regular basis.	IC
8 Speed limit on drive of 5mph to be enforced at all times.	IC
Risk Factor with recommended Workplace Precautions and/or Risk Controls	Final Risk Factor 2

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: