

Chad Vale Primary School Risk Assessment (Appendix H)

Lead Assessor Paul Sansom Date 04/03/2011

Ref No	Identify the Hazard (Briefly describe the how the hazard is encountered and the type of harm that can arise) ➤ Phase 1 New Build Fire Evacuation
1	Y1/YR Fire Exits Blocked due to New Build hoardings
2	90 children + staff exiting through 'bottleneck' of Outdoor PE Store
3	150 children + staff exiting through main entrance door and gates onto MUGA
4	Change of meeting point from bottom playground-MUGA
5	

Who might be harmed? (Number of people)	Severity/worst case outcome?	Probability/Likelihood?	Risk Factor (see key)
Employees 25	Major injury 4 X	Certain 4 	8
Pupils 240	High injury 3 	Probable 3 	
New/Expectant Mothers 2	 	 	
Contractors(C) 10	Moderate injury 2 	Possible 2 X	
Visitors 10	Minimal injury 1 	Improbable 1 	

Recommended Precautions and/or Risk Controls	Priority (see key)
<ol style="list-style-type: none"> 1. Fire Exits re-signed to show new evacuation routes/new routes rehearsed during different times of day (lesson time, dinnertime, assembly). Announced and unannounced drills to be carried out. 2. Visitors Health and Safety booklet updated to show new routes- staff briefed. 3. Outdoor PE store re-organised to allow free passage to exit door at end. 4. Arrange inspection by LA Safety Services and Fire Service (completed and satisfied) 5. Ensure MUGA steps and ramps are kept clear of leaves/trip hazards 6. Fit key-code padlock to entrance gate onto field so that it can be opened by any member of staff during evacuation but remained locked throughout day to prevent absconds. 7. Ensure site can be fully cleared in under 2 minutes (4 successive drills with the new routes carried out- max time for full evacuation- 1min35s) <p>Risk Factor with recommended Workplace Precautions and/or Risk Controls</p>	<p>Final Risk Factor</p> <p>4</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 ...1..... x ...4..... 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: