| Activity | Hazard | Whe | Soverite | Likolihard | Control |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Access to and egress | Slips, trips, | Who | Severity Low → | Likelihood | Access and exit routes should be maintained |
| around the Centre | falls | | High | | in good condition; regular inspections made of all areas; all access areas to be kept clear at all times; high levels of staff supervision when students use the stairs; Appointed First Aider(s) available at the Centre |
| Access to and egress by bus/coach/car | Road traffic accident – injury | Students | Low → High | Low | Students to be well supervised when embarking or disembarking the buses. |
| Activities led by a commercial provider | Health & Safety | All | High | Low | Should a supervising adult not be entirely happy with an activity, they have a legal duty of care to intervene. The wishes of the supervising adult override that of the provider. |
| Activities led by a commercial provider | Injury | All | Medium | Low | Students are to be closely supervised; Appointed First Aider(s) available at the Centre. |
| Activities led by a commercial provider | Risk Assessment for activities | All | High | Low | Responsibility for carrying out a risk assessment lies with the school and commercial provider; member of School staff responsible for activities MUST ensure that a risk assessment is in place. |
| Activities led by a commercial provider | Supervision of students | Students | High | Low | Supervision is the responsibility of School staff. |
| Adult volunteers – use of | Child protection | Students | High | Low | No volunteer will ever be left alone with a student |
| Alcohol & drugs | Injury, poisoning, unsociable behaviour | Students | High | Low | Access to Alcohol will be prohibited to those under age. Drugs are not permitted. |
| Animals | Allergy | All | High | Low | Staff at the Centre to be informed in advance of any staff/students with allergies to animals; these persons to have restricted access to animals that may trigger a response. Animal food does contain NUTS. |
| Animals | Animal welfare | Animals | Low → High | Low | Animals are handled and treated in a humane manner; appropriate conditions and food is provided; record of animal inoculations kept. |
| Animals | Health, hygiene, infection | All | Low → High | Low | Animals are maintained in good condition; accommodation is cleaned and disinfected regularly; animals must not be or become a hazard to health; animals are not allowed to wander unrestricted. Any cuts on exposed skin to be covered before handling animals; disposable gloves provided when handling animals, if necessary; staff to be aware of latex allergies; hands to be washed thoroughly after completion of work; no material or contaminated fingers should be put into mouth. |
| Animals | Phobias | All | Low | Low | The well is fitted with a grill to stop falls or access. Staff and students informed in advance of any staff/students with phobias to animals; these persons to have restricted access to animals that may trigger a response. |
| Absconding Students | Injury, abduction | Students | Medium | Low | The Centre has perimeter fencing and gates. Staff should use high levels of supervision and know where students are at all times. Report any concerns to the Centre Manager immediately. |
| Activity | Hazard | Who | Severity | Likelihood | Control |
| | | | • | Likeliilood | |
| Bedrooms/Sleeping | Inappropriate behaviour | All | Low | Low | Staff planning the trip should allocate students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. |
| Bedrooms/Sleeping Dining Room / Food | | All | · · | | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check |
| | Allergies, choking, | | Low | Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be |
| Dining Room / Food | Allergies, choking, burns, injury | All | Low | Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be cleared immediately. The Zone is maintained in good condition, floors must not become blocked or obstructed. There is a locked Fridge in the Meeting Room for prescribed medicines. Staff and students to use the kitchen in a safe |
| Dining Room / Food Discovery Zone | Allergies, choking, burns, injury Injury Health, hygiene, | All | Low | Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be cleared immediately. The Zone is maintained in good condition, floors must not become blocked or obstructed. There is a locked Fridge in the Meeting Room for prescribed medicines. Staff and students to use the kitchen in a safe manner and to report any concerns. |
| Dining Room / Food Discovery Zone Drinking water Electrical equipment | Allergies, choking, burns, injury Injury Health, hygiene, infection Electric shock, electrical burns, | All | Low | Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be cleared immediately. The Zone is maintained in good condition, floors must not become blocked or obstructed. There is a locked Fridge in the Meeting Room for prescribed medicines. Staff and students to use the kitchen in a safe manner and to report any concerns. Drink bottled water. |
| Dining Room / Food Discovery Zone Drinking water Electrical equipment – use of Electrical equipment | Allergies, choking, burns, injury Injury Health, hygiene, infection Electric shock, electrical burns, electrocution Electric shock, electrical burns, electrical burns, | All | Low Low High | Low Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be cleared immediately. The Zone is maintained in good condition, floors must not become blocked or obstructed. There is a locked Fridge in the Meeting Room for prescribed medicines. Staff and students to use the kitchen in a safe manner and to report any concerns. Drink bottled water. All electrical equipment supplied at the Centre is tested and safe |
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| Dining Room / Food Discovery Zone Drinking water Electrical equipment – use of Electrical equipment – use of Electrical equipment – use of Fire & Emergency | Allergies, choking, burns, injury Injury Health, hygiene, infection Electric shock, electrical burns, electrocution Electric shock, electrical burns, electrocution Injury from trailing leads | All All All | Low Low High Low High | Low Low Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be cleared immediately. The Zone is maintained in good condition, floors must not become blocked or obstructed. There is a locked Fridge in the Meeting Room for prescribed medicines. Staff and students to use the kitchen in a safe manner and to report any concerns. Drink bottled water. All electrical equipment supplied at the Centre is tested and safe Use of trailing leads MUST be kept to a minimum. A fire alarm system is fitted. On hearing the alarm all persons should evacuate the area and assemble in the car park outside of the Discovery Zone. Staff to ensure all students |
| Dining Room / Food Discovery Zone Drinking water Electrical equipment - use of Electrical equipment - use of Electrical equipment - use of Fire & Emergency Evacuations | Allergies, choking, burns, injury Injury Health, hygiene, infection Electric shock, electrical burns, electrocution Electric shock, electrical burns, electrocution Injury from trailing leads Injury Injury Injury Injury | All All All All All | Low Low Medium High Low → High High | Low Low Low Low | students in sleeping arrangements according to gender; age, ability etc. 1st floor rooms should only occupied by those able to manage stairs. Staff should regularly check and supervise students. Staff should advise the Centre in advance of any food allergies. Staff and students have no access to the main kitchen. Spills to be cleared immediately. The Zone is maintained in good condition, floors must not become blocked or obstructed. There is a locked Fridge in the Meeting Room for prescribed medicines. Staff and students to use the kitchen in a safe manner and to report any concerns. Drink bottled water. All electrical equipment supplied at the Centre is tested and safe Use of trailing leads MUST be kept to a minimum. A fire alarm system is fitted. On hearing the alarm all persons should evacuate the area and assemble in the car park outside of the Discovery Zone. Staff to ensure all students are accounted for. |
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