

## Risk assessment form

*Activity: Playgrounds*

*Assessment date: March 2012*

*Review date: May 2016*

<i>Hazard and Risk</i>	<i>People at risk</i>	<i>Optional Controls</i>	<i>Our Controls</i>	<i>Our future controls</i>	<i>Risk level</i>	<i>Target date &amp; by whom</i>
<b>Play equipment</b> - Physical injury.	Members of the public	<ul style="list-style-type: none"> <li>• Equipment installed to current BSEN Standards.</li> <li>• Recorded regular inspections by competent person.</li> <li>• Annual engineering inspections.</li> <li>• Repairs carried out as soon as possible by a competent person.</li> <li>• Hazardous equipment removed from use/fenced off/signs erected/taped off, etc.</li> <li>• Phone number displayed for members of the public to report defects.</li> </ul>	<ul style="list-style-type: none"> <li>• Equipment installed to current BSEN Standards.</li> <li>• Recorded regular inspections by competent person.</li> <li>• Annual engineering inspections.</li> <li>• Repairs carried out as soon as possible by a competent person.</li> <li>• Phone number displayed for members of the public to report defects.</li> </ul>		Med	<b>As necessary Clerk</b>
<b>Defective surfaces e.g. paths, safety surfaces, open grass</b> - Slips, trips, falls.	Employees Members of the public	<ul style="list-style-type: none"> <li>• Recorded regular inspections for safety defects e.g. pot holes, glass etc.</li> <li>• Mossy areas cleared regularly.</li> <li>• Grass cuttings swept from walkways.</li> <li>• Lighting regularly checked and repaired.</li> <li>• Any unauthorised vehicular use monitored e.g. off road motor bikes etc. Police notified.</li> </ul>	<ul style="list-style-type: none"> <li>• Repairs carried out according to the risk posed.</li> <li>• Warning signs erected.</li> </ul>	<ul style="list-style-type: none"> <li>• Recorded regular inspections for safety defects e.g. pot holes, glass etc.</li> <li>• Rabbit control</li> </ul>	Med	<b>Regular – Various  Contractor</b>

*Risk assessment (continued)*

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<b>Bins</b> - Cuts.	Members of the public	<ul style="list-style-type: none"> <li>Recorded regular inspections and repairs carried out according to risk posed.</li> <li>Dangerous bins removed from use, including base to prevent trip hazard.</li> <li></li> </ul>	<ul style="list-style-type: none"> <li>Bin constructed of toughened material.</li> <li>Bins emptied regularly.</li> </ul>		low	
<b>Fencing</b> - Cuts.	Members of the public	<ul style="list-style-type: none"> <li>Recorded regular inspections and repairs carried out according to risk posed.</li> <li>Fence removed if in dangerous condition and temporary one erected.</li> </ul>	<ul style="list-style-type: none"> <li>Repairs carried out according to the risk posed.</li> </ul>	<ul style="list-style-type: none"> <li>Recorded regular inspections and repairs carried out according to risk posed.</li> </ul>	low	<b>Regular – Various</b>
<b>Seating</b> - Injury.	Members of the public	<ul style="list-style-type: none"> <li>Defective seating removed from use.</li> <li>Seating constructed of durable materials.</li> <li>Recorded regular inspections and repairs carried out according to risk posed.</li> </ul>	<ul style="list-style-type: none"> <li>Seating secured to ground to minimise vandalism.</li> </ul>	<ul style="list-style-type: none"> <li>Recorded regular inspections and repairs carried out according to risk posed.</li> </ul>	low	<b>Regular – Various</b>
<b>Dog fouling</b> - Infection/ill health.	Members of the public	<ul style="list-style-type: none"> <li>Dog bins provided and emptied regularly.</li> <li>'No Dogs' signs erected.</li> <li>Dog warden patrols area.</li> <li>Grass walked and fouling removed prior to</li> </ul>	Notices displayed		low	

grass cutting.

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<i>Hazard and risk</i>	<i>People at risk</i>	<i>Optional controls</i>	<i>Our controls</i>	<i>Our future controls</i>	<i>Risk level</i>	<i>Target date &amp; by whom</i>
<b>Mowing and strimming</b> - Various.	Members of the public	<ul style="list-style-type: none"><li>• SEE GROUNDS MAINTENANCE RISK ASSESSMENT.</li></ul>	Contractors responsible for own safety issues		low	
<b>Gates</b> - Entrapments.	Members of the public	<ul style="list-style-type: none"><li>• Recorded regular inspections and repairs carried out according to risk posed.</li></ul>	<ul style="list-style-type: none"><li>• Repairs carried out according to risk posed.</li><li>• Recorded regular inspections</li></ul>		low	<b>Regular – Various</b>
<b>Vegetation</b> - Poisoning. - Cuts.	Members of the public	<ul style="list-style-type: none"><li>• Hazardous vegetation removed and/or cut well back.</li></ul>	<ul style="list-style-type: none"><li>• Non-hazardous plants in play areas.</li></ul>		low	

*Assessor's signature:*

*Clerk's signature:*

*Date:*

*Date:*