Risk Assessment Form

(1) Work task (or activity/process	s): Forest School Activity:	(2) Location : Pinfold Primary Forest School garden and Scarisbrick woods								
(3) Assessment Conducted by:	(4) Assessment Date:	(5) Proposed Review		(6) Directorate:	(7) Group/Section:					
Claire Tjaveondja	Feb 22	Date: Each new activity		Children Young Persons						
(8) Before undertaking a risk assessment for the above task, please consider the hierarchy of controls by using the drop down menus to answer the questions below. Can the task or hazard be:										
a. Eliminated? (If a hazard has been eliminated you show detail what and how on the form below)	ıld .	No elimination possible		erwise controlled? (e.g. safe of work, signage, warnings, res, training, supervision, specific tions, etc. Please detail below)	Yes, other controls in place					
b. Substituted with a safer alternative? (e.g. mains electrical tools substituted with battery operated. Please detail below) Substitution not practical		actical	e. Reduced effectively by using Personal Protective Equipment? (Please detail any used below)		Yes, items of PPE used					
c. Made safer through using engineering controls? (e.g. guarding. Please detail below)	Some isolation ach	nieved								

Use the Risk Rating Guidance below when completing the risk assessment table:

Likelihood (L)

E – Employees

A or C – Agency, Casual or Contractors

V - Visitors

P - Public

ES – Emergency Services

VP - Vulnerable Persons

(e.g. the aged,

children under 16, young persons 16-18, lone workers)

		•	Coronity (C)	
1	Improbable (freak combination of factors required)	1	No or trivial injury/illness	L
2	Unlikely (rare combination of factors required)	2	Minor Injury/Illness	k e
3	Even Chance (if additional factors are present it may occur)	3	3+ Days Lost Time Injury/Illness	Ĭ
4	Likely (not certain, but with an additional factor it may occur)	4	Major Injury/Severe Incapacity	h
5	Almost Certain (almost inevitable)	5	Death(s)	o d

Severity (S)

RISK Level Wallix.										
L	5	5	10	15	20	25				
k e	4	4	8	12	16	20				
İ	3	3	6	9	12	15				
h o	2	2	4	6	8	10				
o d	1	1	2	3	4	5				
		1	2	3	4	5				

Pick Loyal Matrix

SeverIty

Risk Rating (RR)

1-2	Insignificant
3-5	Low
6-10	Moderate
12-16	High
20-25	Intolerable

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(9) What is the	(10) Persons at			(11) Initial	(12) Control Measures in place		(13) Interim	(14) *Additional
hazard/harm that	Risk	Risk Rating		Risk Rating	(Including Health Surveillance)		Risk Rating	Controls Required?
could arise from								(Record at No 15
the task?		L	k S	= RR		L	(S = RR	below)
Being burned	E Children	1 -	5 -	Low (3-5)	Log square around fire, log square around that square, no one crosses the fire-pit ie, the log square, no one runs near the fire pit area, one child at once will work 1:1 with adult to light fire, one other child will be close wafting the fire, children will kneel down in front of the log with a long stick when toasting bread. no gloves will be worn, no scarves or dangling clothing, hair will be tied back. The camp fire will be doused with water before an adult leaves the camp fire. A fire blanket will be next to the fire. There will be a bucket of water at the fireside at all times.			Yes □ No
As above					Children are not allowed to walk through the fire pit. They have to be invited in. Children are trained to leave the fire pit safely. Volunteers are also trained.			Yes □ No ⊠
fire getting out of control	E children	1 -	5 -	Low (3-5)	There will be a fire blanket and a 5 litre bottle of water by the fire at all times, the fire will be made on the soil, children will learn not to throw extra sticks on or leave flammable items close to the fire, As soon as a session is finished the fire will be doused with water and embers spread apart to prevent long burning			Yes □ No ⊠
tarpauline catching fire	E children	1 -	5 -	Low (3-5)	If raining a tarp will be erected above the fire, staff must be mindful to erect at a height that will not catch fire, if this seems likely the fire must be dampened, be aware of overhanging branches burning			Yes □ No ⊠
								Yes No
								Yes No No
								Yes No

(15) * Additional Controls – Implementation & Effectiveness

Where additional controls have been identified as part of the above risk assessment, it's important to verify their full implementation and to evidence how effective they are at reducing the Risk Rating (RR). Where the RR remains High or Intolerable after implementing additional controls it is recommended that a copy of the risk assessment is sent to the <u>Health and Safety Team</u> for further advice.

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(15) Hazard	(15) Additional Controls:	(15) Residual	(16) lobe	(17) By	(18) Implementation	(19) Effectiveness
, ,		Risk Rating	Actioned	When	Verified by	Verified by

Issue No: 4 Issue Date: Jun 08 Issued by: H&S Team Last Reviewed: Dec 08 Lancashire County Council.
All printed versions are uncontrolled LxS = RR (Date) (Who & When) (Who, When & How) by: (20) Additional Comments: Please sign and date that you have read, understood and agree to abide by this risk assessment: 3 8

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