

1 FARM OPERATIONS/SITE 1

POTENTIAL HAZARD	RISKS IDENTIFIED	PERSONS AT RISK			RISK RATING	CURRENT CONTROLS (i.e Elimination, Substitution, training, PPE, Warning Signs, Safe System of Work, Written Procedures etc)	FURTHER PRECAUTIONS	PRIORITY
		e	c	u/p				
Snow/Ice/Rain Freezing Temperature	<ul style="list-style-type: none"> - Slips/Falls/Accidents - Burst Pipes - Animal Welfare - Blocked Drains 				MEDIUM	<ul style="list-style-type: none"> - Designated External Pathways to Clear & Grit/Salt - Temporary Warning Signs - Customer Communication Contingencies - Check Drain Covers Free From Detritus – Remove in Heavy Rain 	<ul style="list-style-type: none"> - Documented Procedure Re: Taps to Be Left On, Stop Taps Points to Isolate Supplies - Appendix to Staff Safety Handbook/Training - Emergency Contact (re: Plumber/Electrician) 	MEDIUM
Lost Children < General >	<ul style="list-style-type: none"> - Distressed/Abandoned Child 				MEDIUM	<ul style="list-style-type: none"> - Use of Wristbands - Extensive Signage/Advice on all Marketing Media - Staff Observation/Vigilance/ Intervention - Adult Supervision/Control 	<ul style="list-style-type: none"> - Staff Refresher Training on Procedure - Staff member to empathise with child and calmly locate parent/guardian 	LOW
Escaped Animals	<ul style="list-style-type: none"> - Animal Welfare - Road Accidents - Safety of General Public & Visitors 				HIGH	<ul style="list-style-type: none"> - Secure Penning - Secure Gating - Electric Fences 	<ul style="list-style-type: none"> - Regular Checks of Walling - Field Rotation During Owner Absences -Immediate response to calls to retrieve animals 	MEDIUM
Trespass/Theft/Robbery	<ul style="list-style-type: none"> - Vandalism - Arson - Animal Welfare - Threat to Staff 				MEDIUM	<ul style="list-style-type: none"> - Alarms - Floodlighting - Deterrent Signage - Patrols/Staff Vigilance 	<ul style="list-style-type: none"> - Management Review of Current Security - Key Policy - Supplementary Signage as Deterrent/Alarming - Staff Training on Procedure for Robbery (hand over money, remember features) 	MEDIUM
Inappropriate Adults/Photography	<ul style="list-style-type: none"> - Child Abuse - Privacy 				LOW	<ul style="list-style-type: none"> - Staff Vigilance - Referral to Management of Admitted Adults Without Children - Management Interventions 	<ul style="list-style-type: none"> - Staff Training - Written Policy on Permissible Photography 	LOW

1 FARM OPERATIONS/SITE 1 Cont'd

POTENTIAL HAZARD	RISKS IDENTIFIED	PERSONS AT RISK			RISK RATING	CURRENT CONTROLS	FURTHER PRECAUTIONS	PRIORITY
		e	c	u/p				
Straw Play Barn	<ul style="list-style-type: none"> - Falling/Broken Limbs - Collisions - Trips 				LOW	<ul style="list-style-type: none"> - Barn Uprights Padded - Signage - Straw/Bark Coverage Under Drops - Tunnel Ceilings Carpeted - Taut Bail Strings - Adult Supervision - Staff Checks/Monitoring 	<ul style="list-style-type: none"> - Daily Check Regime - Monthly Check: Rope Fittings and Supports - Staff control to avoid overcrowding at peak times 	LOW
Tractor Trailer Rides	<ul style="list-style-type: none"> - Falling Off Trailer - Standing and Bumping Head 				LOW	<ul style="list-style-type: none"> - Trained Driver & Staff Member Using Walkie Talkie - Side Barriers on Trailer - Adult Supervision/free adult - Signage 	<ul style="list-style-type: none"> - Regular Maintenance Checks - Staff Training as Required Plus Refreshers 	LOW
E.-Coli, Germs from Animal Contact	<ul style="list-style-type: none"> - Serious Illness - Site Closure 				HIGH	< See Appendix 1 Controls 20/6/10 >	<ul style="list-style-type: none"> - Check Pen Close Holes are Big Enough - Regular Staff Refreshers/New Staff Induction 	LOW
Animal Bites	<ul style="list-style-type: none"> - Cuts, Nips, Abrasions - Distress/ Shock - Allergic Reactions 					<ul style="list-style-type: none"> - Signage - Verbal Instructions on Animal Feeding/pre tour visit and H & S induction - Staff Facilitation - Adult Supervision - Checks for Animal Welfare/Aggressive Animals 	<ul style="list-style-type: none"> - Check Condition of Mesh Fencing (* Duck Pond Requires Repair) - Isolate Aggressive Animals from Visiting Contact 	HIGH
General Play Areas	<ul style="list-style-type: none"> - Falls, Cuts, Grazes - Broken Bones, Head Bumps - Plough 				MEDIUM	<ul style="list-style-type: none"> - Animated Signage - Adult/Staff Supervision - Even Bark Coverage - Even Sand Coverage in Play Areas - Staff Checks - Check Plough Stops in Place - Checks of Play Equipment Condition/Fittings/Bolts/Sharp Edges/Splinters/Nails 	<ul style="list-style-type: none"> - Staff Training - Increase Checks of Fencing Condition 	LOW

1 FARM OPERATIONS/SITE 1 Cont'd

POTENTIAL HAZARD	RISKS IDENTIFIED	PERSONS AT RISK			RISK RATING	CURRENT CONTROLS	FURTHER PRECAUTIONS	PRIORITY
		e	c	u/p				
Drowning	- Duck Pond - Picnic Area Pond				LOW	- Fencing and Meshing - Warning Signage - Weeding/Demossing Stones - Adult Supervision - Staff Vigilance	- Staff checks/patrols	LOW
Contact with Hazardous Substances/ Equipment	- Tool Shed - Toilet Storeroom				LOW	- Tool Shed Latched - Toilet Storeroom Locked - Toilet Block Gates Locked - JW keyholder	* Repair Required to Tool Shed Latch	HIGH
Dairy	- Pesticides & Plant Feed Stored - Electrical Equipment - Falls in Dairy Pit				LOW	- Signage - Adult Supervision - Staff Vigilance - Ensure dairy gates closed after Milking Demos	- Larger No Entry Signs - Store Substances out of Reach	MEDIUM
Toilet Block	- Slips/Falls - Visitor Access to Closed Areas				LOW	- Signage (WET FLOOR) - Adult Supervision - Appropriate Lighting - Lock to Storage Room at High Level - Squeegee floors after rain/flood	- Management Daily Routine Checks	LOW

2 INDOOR PLAY CENTRE 2

POTENTIAL HAZARD	RISKS IDENTIFIED	PERSONS AT RISK			RISK RATING	CURRENT CONTROLS	FURTHER PRECAUTIONS	PRIORITY
		e	c	u/p				
Cross Contamination from Farm Ground Detritus	- E.Coli - Footwear/Pram wheels - Poor Hand washing				MEDIUM	- Cleaning Rotas/Staff Checks & Vigilance - Entry Cleaning Facilities & Equipment - Staff Interventions - Signage - Adult Supervision	- Staff Training	MEDIUM
Collisions/Falls/ Trips Accidents General < Under 4's Higher Risk >	- Obstructions on Equipment Areas - (Prms/Personal Belongings/Discarded Clothing) - Faulty Play Equipment - Wet/Slippery Floors				MEDIUM/ HIGH	- Strict Application of Play Rules By Staff - Pre-briefing on Entry for All Visitor Categories - Accident Report Monitoring - Documented Equipment Inspection/Safety Checks/Monitoring Checks - Cleaning Rota - Staff Vigilance/intervention - Adult Supervision - Extensive Signage - Visitor Advice to all Marketing Media - Dedicated Storage Pouches for Visitor Shoes/Clothing < Regulatory Compliance/Best Practice >	- Staff Training - Staff Briefings - Documented Management spot checks	MEDIUM
Scalding/Burns Hazardous Substances	- Use of Chemical Cleaners/Detergents - Hot Drinks on equipment area				LOW	COSHH Compliance - All Cleaning Agents Stored in Secure Containers/Sealed or Locked Areas - Staff Vigilance/Intervention - Effective Signage	- Staff Briefings/Training	LOW
Choking	- Availability/Access to Sweets and Food					- Signage - Advise on all Marketing Media - Staff Vigilance/Intervention - Adult Supervision		LOW
Fire	< Covered by General Risk Assessment Evacuation Procedures >						- Reviews, Further Staff Training	HIGH

3 TEAROOM 3

POTENTIAL HAZARD	RISKS IDENTIFIED	PERSONS AT RISK			RISK RATING	CURRENT CONTROLS	FURTHER PRECAUTIONS	PRIORITY
		e	c	u/p				
Trips/Falls	- Slipping/Tripping/Falling from Running - Wet Floors				LOW	- Use of Appropriate Warning Signs - Yellow Floor Signs - Behaviour policy - Parental Control - Staff Interventions	- Staff Training - Accident Report Reviewing - Check Highchairs in good state of repair	LOW
Cross Contamination/ Food Poisoning	- Visitors with Illnesses - Lack of Hand washing - Picnic food brought onto site - Non Compliance with Food Hygiene Regulations				MEDIUM	- Warning Signs, Guidance on all Marketing Media - Extensive Hand washing Facilities - Extensive Refuse Disposal Points	- Staff Training - Annual Reviews of Regulatory Inspections/Recommendations	MEDIUM
Pest Control (Vermin/Bees/Wasps/Slugs)	- Bee and Wasp hives - Egress through Floor/Door/Wall Cavities				LOW	- Regular Inspections - Plug Deterrents - Salting - Door Draft Excluders	- Annual Grouting of Floor - Annual Checking of External Walling/Sealing Potential Entry Points - Use of Pesticides Under Control	LOW
Trapped Fingers	- Entry Door - Corridor Door - Kitchen Hatch Door				LOW	- Use of Slow Close Hinges - Parental Control/Supervision - Staff Interventions	- Consider use of Additional Signage - Accident Report Reviewing	LOW
Scalding	- Customer Care - Take Away Hot Drinks				LOW	- Use of Fit For Purpose Crockery/Sealed Take Away Cups - Adult Supervision		LOW
Chemicals/ Detergents	- Customer Contact				LOW	- All Items Shelved/Stored in Loft or Inside Kitchen Area - Staff/Adult Supervision - COSHH Compliance	- Staff Trained In Use and Safe Storage	LOW
Cuts from Glass/Crockery	- Running into Glass Doors - Smashed Crockery				LOW	- No Glass Used in Service - Staff Vigilance - Adult Supervision - Glass Doors have Large Wood frame Borders		LOW
Kitchen Fire	Covered by General Risk Assessment Evacuation Procedures						- Reviews and Further Staff Training	HIGH

