

Risk Management Services Ltd.



NFU Mutual

HEALTH & SAFETY SUPPORT SERVICE

GENERAL RISK ASSESSMENT


For

St Leonard's Farm Park




**Station Road
Esholt
West Yorkshire
BD17 7RB**

ST LEONARD'S FARM PARK : GENERAL RISK ASSESSMENT


AIM : To provide a safe place of work and a safe way of working

	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	V P				
1.	Management of health and safety 	Injury or loss due to inadequate management of health and safety issues and potential criminal prosecution and civil law damages.	✓	✓	✓	Med	<ul style="list-style-type: none"> Use of external health and safety advisory services to provide preliminary assessments and highlight key risk areas. Safety policy with management responsibilities outlined. Safety meetings to review assessments, training, policies and arrangements. Health and Safety Advice Manual with example documentation provided. 	Ongoing review at safety meetings. Communicate policy and assessments to all staff. Keep updated with current legislation through www.hse.gov.uk Undertake young persons (under18) or expectant mother risk assessment as necessary.	Med
2.	First Aid, accident reporting and lone working	Lack of adequate or emergency treatment leading to worse injury or fatality. Potential £5000 fine for non reporting under	✓	✓	✓	Med	<ul style="list-style-type: none"> First aid boxes provided at the site. Mobile phones carried. First aid training undertaken. 	Staff first aid training should be reviewed. Attend refresher courses every 3 years. Assess lone working eg report	Med




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		RIDDOR						back , working in pairs and mobile phone emergency services. See HSE Guidance.	
3.	Fire 	Injury or loss through inadequate assessment and arrangements	✓	✓	✓	Med	<ul style="list-style-type: none"> • Fire risk assessment undertaken. • Automatic detection and alarm system in play area. 	See Assessment recommendations.	Med
4.	Emergency Procedures 	Injury or loss through inadequate planning and procedures for fire, accidents and spillages	✓	✓	✓	Med	<ul style="list-style-type: none"> • Emergency procedures in place including in respect of the play area. 	Communicate procedures to staff periodically as refresher.	Med
5.	Health	Poor occupational health eg due to incorrect lifting, dust, noise , disease etc	✓			Med	<ul style="list-style-type: none"> • Advice obtained and to be followed up. • Provision of PPE as necessary. • COSHH Assessments undertaken on hazardous substances. 	Complete employment health questionnaires in respect of new starters.	Med




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		through lack of management and communication to staff on risks					<ul style="list-style-type: none"> Suitable clothing and sun protection when working outside 	Ensure staff are up to date with tetanus inoculations	
6.	Training, information , instruction and supervision	Poor provision of training leading to accidents and injuries.	✓	✓	✓	High	<ul style="list-style-type: none"> Experienced and competent staff. New staff mentored by existing competent staff under supervision of James Wainhouse. Training reviewed at safety meetings Ongoing training philosophy. 	<p>Periodically refresh training in use of mechanical handling equipment, manual handling, use of fire extinguishers etc.</p> <p>Training in management of health and safety should be considered.</p> <p>Training records / matrix should be kept.</p>	High
7.	Managing contractors	Poor management leading to injury and potential prosecution and fines.	✓	✓	✓	Med	<ul style="list-style-type: none"> Contractors are assessed to be competent however no formal assessment undertaken at present 	Complete contractors checklists in advice manual	Med




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8.	Occupiers Liability	Injury or loss resulting in fines or prosecution by third parties	✓	✓	✓	High	<ul style="list-style-type: none"> Warning signs and supervision. Equipment CE marked and periodically inspected including play area equipment. 	As existing.	High
9.	Safety Signs 	Lack of warning signs leading to injury and prosecution	✓	✓	✓	Med	<ul style="list-style-type: none"> Warning signs on machinery and equipment. Fire exit signs provided Age limited on play areas / equipment provided. 	Complete sign survey in advice manual periodically	Med
10.	Hazardous substances 	Poor health or disease from exposure to hazardous substances eg chemicals, dust, biological risks etc	✓	✓	✓	High	<ul style="list-style-type: none"> COSHH assessment undertaken. Low risk chemicals used where practicable. PPE Provided. Training in chemical use eg kitchen cleaning chemicals. 	<p>Communicate COSHH Advice and display poster in advice manual</p> <p>Provide further training on an ongoing basis as necessary</p>	Med
11.	Asbestos 	Exposure to asbestos containing materials leading to ill health and possibly death	✓	✓	✓	Low	<ul style="list-style-type: none"> None identified in new build areas. Roofing sheets in fair condition on farm buildings. 	Ongoing assessment in conjunction with landlord (Bradford MBC)	Low




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12.	Noise 	Hearing loss due to exposure to high noise levels eg from mowing, strimming or use of chainsaws and other equipment on the open farm.	✓	✓	✓	Med	<ul style="list-style-type: none"> Limited noise exposure. Ear defenders provided. 	Provide staff training on the risks where necessary. See advice manual for guidance.	Med
13.	Vibration 	Whole body or hand arm vibration from use of machinery or tools including trailer rides.	✓	✓	✓	Med	<ul style="list-style-type: none"> Mainly new equipment. Limited use of chainsaws etc. Job rotation. 	Check vibration ratings when purchasing equipment Staff should be informed of the potential risks and the need for early reporting of any symptoms	Low
14.	Electricity 	Shocks or burns from overhead cables or from fixed and portable equipment	✓	✓	✓	High	<ul style="list-style-type: none"> New installation to play area and cafe Fixed electrics are to be inspected every 5 years by an NIC – EIC Approved contractor Portable appliances are to be inspected annually. RCD Protection to high risk installations including pressure washer 	As existing	Med



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15.	Manual Handling and Repetitive work 	Muscular – skeletal disorders caused by incorrect lifting techniques etc	✓			High	<ul style="list-style-type: none"> Mechanical handling equipment eg mechanical vehicles and sack trucks available. Goods delivered to kitchen and shop area in max 20 kg packages Team lifting available Job rotation where necessary 	Try to eliminate handling where possible, assess the need for additional handling aids and provide training.	High
16.	Personal Protective Equipment 	Lack of suitable equipment could lead to occupational health issues from noise, dust etc and also accidents eg failure to wear high viz jackets .	✓	✓		Med	<ul style="list-style-type: none"> PPE provided on request Instruction provided in use of PPE PPE maintained. 	See advice manual for further guidance. Adequate storage should be provided for all PPE. (workshop)	Med
17.	Display Screen Equipment 	RSI Type Injury through incorrect use of DSE equipment	✓			Med	<ul style="list-style-type: none"> Job rotation Limited use of DSE in office No intensive DSE work DSE equipment modern Working area to good standard including lighting etc. 	See Advice manual for guidance notes, poster and assessment sheets.	Med





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18.	Work at Heights 	Injury and accidents through poor equipment and inadequate training.	✓	✓		High	<ul style="list-style-type: none"> Minimal work at height including roof work. Experienced competent persons only under direct supervision of James Wainhouse carry out work. Tree work by contractors Suitable ladders provided. 	Record ladder inspections and train staff using HSE toolbox talk INDG 403	High
19.	Lifting equipment 	Accidents due to failure of lifting equipment	✓	✓	✓	High	<ul style="list-style-type: none"> Farm operated by competent persons where required. Routine maintenance of equipment. 	Ongoing assessment	High
20.	Pressure vessels 	Injury through explosion due to weak vessel	✓	✓		Med	<ul style="list-style-type: none"> Bulk LPG tank owned by third party who assume responsibility for through examination 	Pressure vessels over 250 bar litres should be inspected periodically.	Med




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21.	Work Equipment Mowers Chainsaws Strimmers Attachments Etc	Injury through entanglement, ejection, overturning, high pressure injection, vibration, road traffic accident etc	✓	✓	✓	High	<ul style="list-style-type: none"> • Staff training • Experienced operatives • Maintenance • Guarding • Limited equipment in the workshop 	Review training requirements periodically. Ensure safe stop procedure Refer to handbooks, task assessments and safe working procedures	High
22.	Transport Safety 	Accidents and injury due to poor driver, vehicle's or workplace layouts	✓	✓	✓	High	<ul style="list-style-type: none"> • No car parking on site, owners property access only with minimal vehicle movements. • Designated car parking with overflow system in place on opposite side of the road managed by Bradford MBC 	No significant risk	Low
23.	Food Hygiene 	Ill health or disease through poor hygiene	✓	✓	✓	High	<ul style="list-style-type: none"> • Suitable kitchen facilities • Documented food safety (haccp) system in place - SFBB in use 	Ongoing assessment	Low


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24.	Confined spaces 	Asphyxiation or entrapment on entering confined spaces	✓	✓	✓	Low	<ul style="list-style-type: none"> No significant risk identified - no access in to confined spaces. 	On-going review	Low
25.	Construction 	Accident, injury or loss through construction activities	✓	✓	✓	Med	<ul style="list-style-type: none"> On-going maintenance only at present. 	On-going review	Med
26.	Welfare facilities 	Inadequate toilets and facilities for rest, warming, eating etc	✓	✓	✓	Low	<ul style="list-style-type: none"> Facilities available in main building which are adequate. 	As existing	Med
27.	Workplace 	Accidents from Slips and trips, drowning, poor lighting, etc	✓	✓	✓	Med	<ul style="list-style-type: none"> Workplace aspects regularly reviewed. Shop identified as low risk from violence at work perspective – typically young families and no alcohol served. 	The workplace should be inspected regularly to identify any hazards using the forms provided in the advice manual.	Med

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28.	Play Area – Indoor 	Liabilities due to injury by poor / damaged equipment poor design, horseplay etc	✓	✓	✓	Med	<ul style="list-style-type: none"> Design aspects considered and safety ensured. Age criteria for equipment clearly marked Equipment maintained and inspected 	Ongoing assessment	Med
29.	Play Area – outdoor and animal petting etc 	Liabilities due to injury by poor / damaged equipment poor design, horseplay etc. Zoonotic infection	✓	✓	✓	Med	<ul style="list-style-type: none"> Design aspects considered and safety ensured. Age criteria for equipment clearly marked. Equipment maintained and inspected. Straw bales checked daily for integrity. Wash hand facilities and warning notices provided across the park. Animal petting closely supervised. Animals monitored for signs of ill health. Refer detailed risk assessments. 	Ongoing assessment	Med
30.	Stress 	Poor mental health due to management of work aspects or industry factors	✓			Low	<ul style="list-style-type: none"> Staff would report any issues to management staff. 	See guidance in advice manual	Low

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31.	Environmental 	Legal liability due to contamination of air, soil or water or other environmental issues eg waste disposal, noise, nuisance etc	✓	✓	✓	Med	<ul style="list-style-type: none"> Secure chemical and vet meds storage. Suitable arrangements for disposal of animal wastes. Asbestos management plan in place. 	Ongoing assessment	Med

Undertaken by James Wainhouse in conjunction with NFU Mutual Risk Management Services Ltd

Signed.....

Dated:

Reviewed:

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