

(1) Activity	A Victorian Country Walk				Risk assessment carried out by?	Laura Dyke – Schools Services Officer	Date	August 2011	Reference		
									LD5		
(2) Task	(3) Hazard	(4) People	(5) Controls		(6) Residual Risk			(7) Action			
What is the Task? (list the Main Tasks, Break down the Activity)	What are the Hazards?	Tick ✓ who is possibly at risk?	What control measures are already in place?	Implemented & Maintained By Who?	S (Severity) x L (Likelihood) = R (Risk)			Risk Rating VL L M H	What further actions/controls are needed?	By who? By when?	
					(S) 1-5	(L) 1-5	(R) 1-25				
A Victorian Country Walk. Suitable for KS1 & 2. Location: Meet at the Market Square (map ref. 25). Also part of the Victorian rural life all day winter workshop.	Tripping over stones / tree roots / metal hoop (toy).	OPERATOR	Museum 'Important Information for Group Leaders' document issued with booking. Safety briefing at start of session. Children are constantly supervised by an adult at all times. First aider on site at all times. Water and soap available in lavatories. HSE advice sheet on visiting open farms sent with booking.	Museum staff and workshop leaders.	3	3	9	L	Verbal reminders at the start of each session regarding taking care and not eating anything.	Museum staff and workshop leaders.	
		✓ Employee(s)									
		Contractor(s)									
	✓ Tutor(s)	Eating berries or leaves.			TEAM	4	2	8			L
	✓ Employee(s)										
	Contractor(s)										
	✓ Tutor(s)	Faecal contamination from animals.			Child > 5 < 18	5	1	5			VL
	✓ Child > 5 < 18										
	BYSTANDER										
	Employee(s)	Kicking / biting by animals.			Contractor(s)	4	2	8			L
	Tutor(s)										
	Site Guest(s)										
	Child > 12 < 18	Estimated No of People Involved			Child < 12	15 max					
	Child < 12										
	Pregnant										
Disabled											
Non English											
Elderly > 70											
VISITOR											
General Public											
Child > 12 < 18											
Child < 12											
Pregnant											
Disabled											
Non English											
Elderly > 70											

Reviewed By	Date	Reviewed By	Date	Reviewed By	Date
Laura Dyke	December 2011				

Very Low (VL)					Low (L)				Medium (M)		High(H)			
1	2	3	4	5	6	8	9	10	12		15	16	20	25
Trivial					Tolerable				Moderate with Review		Substantial – Stop work/ Implement controls			

Severity	
1	Trivial (eg discomfort, slight bruising, self help recovery or no business interruption)
2	Minor (eg small cut, abrasion, basic first aid needed or minor downtime of activity)
3	Moderate (eg sprain, strain, incapacitation, hospital/doctor visit > 3 days or down time of activity > 3 days)
4	Serious (eg fracture, hospitalization >24hrs, incapacitated >4 wks or down time of activity for > 4 weeks)
5	Fatal (single or multiple death or Improvement or Prohibition Notice issued)

X

Likelihood	
1	Remote (no record of an injury, activity rarely takes place, no possible contact)
2	Unlikely (occurs rarely if ever, activity takes place annually or bi annually, unlikely contact)
3	Possible (could occur, but uncommon, activity takes place monthly, possible contact)
4	Likely (recurrent but not frequent, activity takes place weekly, minimum supervision, likely contact)
5	Very Likely (occurs frequently, activity takes place daily, no supervision, no guarding, no PPE, open hazard)

