**Risk Assessment for The Turf @ St John’s**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazard Activity | Person at risk | What might happen | Likelihood of risk | | | Risk control measures in place | Residual Risk | | | Further action required |
| L | S | DR | L | S | DR |
| Condition of Surface | Staff  Pupils  Community Users | Injury due to foreign objects/glass e.g cuts, abrasions  Damage to surface due to incorrect footbwear | 3  4 | 3  1 | 9  4 | Ensure that the playing surface is clear of debris  Litter bins placed in prominent places  Only appropriate footwear to be used during play | 2  1 | 3  1 | 6  1 | Daily check required  Staff proactive in enforcing use of bins  Regular checks to be carried out  Signs in place |
| Goals & recess areas | Staff  Pupils  Community Users | Impact, crush | 2 | 4 | 8 | Goals to be regularly checked  Appropriate anchor weight to be used for portable goals where required | 1 | 4 | 4 | LB to advise on goal safety & correct handling |
| Light Control Panel  Power Failure  Lighting Levels | Staff  Pupils  Community Users | Electrocution  Collision / impact  Collision / impact | 2  4  3 | 5  3  3 | 10  12  9 | Only trained staff to use LCP  Staff to guide users to users to safety  Area to be closed if insufficient light available | 1  2  2 | 5  3  3 | 5  6  6 | Regular inspections & report any lights out  Regular floodlight checks  Torch kept in office |
| General facility issues & damage e.g. fencing | Staff  Pupils  Community Users | Varied | 4 | 3 | 12 | Staff to report issues to LB ASAP | 2 | 3 | 6 | Daily facility inspections  Report any concerns to specialist contrators if staff are unable to fix |
| Extreme Weather e.g. high wind, snow & ice | Staff  Pupils  Community Users | Slip, fall, impact injury | 4 | 4 | 16 | Regular inspections to be carried out during bad weather | 2 | 4 | 8 | Pitch closure in extreme circumstances |
| Unauthorised use of facility  Staff Security | Staff  Community Users | Damage to facility  Violence towards staff | 4  3 | 4  5 | 16  15 | Ensure CCTV are working  Minimise lone working on evenings  Gates locked out of hours  All staff to be familiar with St John’s violence at work policy and risk assessment  Police called if staff are unable to calm situation | 2  2 | 5  5 | 10  10 |  |
| Cash Handling | Staff | Violence towards staff | 3 | 5 | 15 | Only a small amount of cash kept on site  Cash kept overnight in safe  Signs displayed in building stating no cash is held on premises | 2 | 4 | 8 |  |