

## Risk Assessment Form (RA1)

<b>Service:</b>	<b>Works Section</b>	<b>Reference:</b>	Covid 19
<b>Activity:</b>	<b>Play area re-opening following Covid 19 restrictions</b>	<b>Site:</b>	Play areas throughout parish
<b>People at Risk:</b>	<b>Staff/Public</b>	<b>Additional Information:</b>	-

To determine the risk rating, look at the likelihood and the severity of the outcome if the hazard is realised. Assign the rating Low, Medium or High (L, M, H) based on the risk matrix (prior to any control measures being put in place to reduce the risk). The residual risk involves making two judgements, one on the severity of any possible injury and the other on the likelihood of harm occurring.

Type of Injury	Likely	Possible	Remote
Fatality	High	High	Medium
Serious Injury	High	Medium	Medium
Minor Injury	Medium	Low	Low
No Injury	Low	Low	Low

### Risk Evaluation

Hazard	Risk	Initial Rating (L, M, H)	Existing Control Measures	Residual Risk (L, M, H)	Additional Action Required (action by whom and completion date)
<b>Play equipment and associated hard surfaces</b>	Users failing to follow appropriate sanitisation procedure resulting in cross infection with Covid 19 virus.	H	Signage to be placed at entrance to every play area advising: <ul style="list-style-type: none"> <li>Hands to be washed prior and after using equipment, either using wash facilities where available or personal hand sanitiser.</li> <li>Parental supervision required for under 16 year olds</li> </ul> Parks and Patrol staff to monitor users on an informal basis, reporting any concerns to management.	M	

<b>Lack of Social distance</b>	Users failing to follow appropriate social distancing rules resulting in cross infection with Covid 19 virus  High volume of people within a particular play area	H	Signage to be placed at entrance to every play area advising: <ul style="list-style-type: none"> <li>• Social distancing of 1m+ to be followed at all times</li> <li>• Parental supervision required for under 16 year olds</li> <li>• Users not to enter play area if showing signs of Covid 19</li> </ul> Encourage users to visit other play areas if particular play area is busy. Provide a list off all Council facilities and locations in all play areas.  Parks and Patrol staff to monitor users on an informal basis, reporting any concerns to management.	M	
<b>Toilets (where available)</b>	Users failing to follow appropriate sanitation procedure resulting in cross infection with Covid 19 virus.	H	<ul style="list-style-type: none"> <li>• Toilets to be cleaned on a regular basis, ensuring surfaces are treated with anti bacterial wash.</li> <li>• Ensure soap dispensers is well stocked</li> <li>• Operatives to only enter toilets 5 minutes after last user. Appropriate PPE available to operatives when required.</li> <li>• Inspection rota sheet to be issued for each toilet facility to ensure regular cleaning is completed</li> </ul>	L	
<b>Misuse of facilities</b>	ASB within play areas resulting in Covid 19 guidelines not be followed, risking the spread of Covid 19.	H	Parks and Patrol staff to monitor users on an informal basis, reporting any concerns to management. Users to be informally spoken to and advised of their conduct by Council operatives only. If users are not following government rules regarding social distancing and sanitation police to be informed.	L	
<b>Staff not following government and the settings guidelines</b>	Cross contamination/spread of infection	H	All staff are aware of the rules, information leaflets and notices have been posted in all facilities and regular meetings to discuss issues.	L	

<b>Assessor (sign):</b> L.Williams		<b>Date:</b> 3-7-20		<b>Dept Manager (sign):</b> S.Cooper		<b>Date:</b> 3-7-20	
<b>Reassessment Review (sign)</b>		<b>Date:</b>		<b>Dept Manager (sign):</b>		<b>Date:</b>	
<b>Reassessment Review (sign)</b>		<b>Date:</b>		<b>Dept Manager (sign)</b>		<b>Date:</b>	
<b>Reassessment Review (sign)</b>		<b>Date:</b>		<b>Dept Manager (sign)</b>		<b>Date:</b>	